



**RSB**  
Roundtable on  
Sustainable Biomaterials  
[www.rsb.org](http://www.rsb.org)



**CONTROLUNION**

## Public Summary – RSB audit

### PT Jatim Propertindo Jaya

Certificate Number: CUC/RSB/CU880160/602146

**RDTX Tower Lt. 16, Jl. Prof. DR. Satrio, RT.5/RW.2, Kuningan, East Kuningan,  
Setiabudi, South Jakarta City, Jakarta 12950, Indonesia**

CERTIFIED	EXPIRATION
15-11-2021	14-11-2024

DATE(S) OF AUDIT
22-30/07/2021 and 27/08 – 3/09/2021
date of last update
14/11/2021

Control Union Certifications, Meeuwenlaan 4-6,  
8011 BZ, Zwolle, The Netherlands  
0031 (0) 38 426 0100  
[certification@controlunion.com](mailto:certification@controlunion.com)  
[certification.controlunion.com](http://certification.controlunion.com)

## FOREWORD

### **Methodology**

Control Union Certifications (CUC), is an international inspection and certification Audit and certification is carried out in conformity with the procedures as laid down Based on the information provided by the auditor and by the client, the certifier reviews and evaluates all information provided and certifies the products when all conditions of the regulations are fulfilled. The result of the evaluation is documented in this report and the applicable Annexes. Audit work by the auditor and certification by the certifier are clearly separated activities.

### **Report**

This report is the result of the findings of a certification evaluation carried out by an independent lead auditor or team of experts representing Control Union Certifications. The purpose of the assessment was to evaluate the compliance of the client with respect to the standards used within the scope of the certificate. The report is made in accordance with the latest version of standard RSB-PRO-70-001. The full report can only be reviewed by authorized Control Union and RSB staff.

In case of any complaint or appeal with respect to findings and certification decisions taken by CUC, a dispute protocol and form is available on the CUC website:

<http://certifications.controlunion.com/publications> and can also be provided on request.

# CONTENTS

<b>FOREWORD</b> .....	<b>2</b>
<b>CONTENTS</b> .....	<b>3</b>
<b>PUBLIC SUMMARY</b> .....	<b>4</b>
<b>1.0 GENERAL INFORMATION</b> .....	<b>4</b>
1.1 Operator Information .....	4
1.1.1 Name and Contact Information .....	4
1.1.2 Additional Parties Involved .....	4
1.2 Scope of Certificate .....	4
1.3 Standards Used .....	8
1.3.1 Applicable RSB Standards .....	8
2.1 Audit Type and Determination .....	9
2.2 Audit Team .....	9
2.3 Evaluation Schedule and Extent of Audit .....	9
2.3.1 Determination of Extent of Audit .....	9
2.3.2 Activities Duration and justification audit .....	10
2.4 Stakeholder Consultation Process .....	11
<b>3.0 RISK ASSESSMENT RESULTS</b> .....	<b>12</b>
<b>4.0 RESULTS OF THE EVALUATION</b> .....	<b>12</b>
4.1 Process of Determining Compliance .....	12
4.1.1 Non-Compliance .....	12
4.1.2 Evaluation of Non-conformities .....	12
4.1.3 Identified non-conformities during present evaluation .....	12
4.1.4 Assessment of non-compliance raised during and after previous audit report .....	12
4.1.5 Major Non-compliances .....	13
4.1.6 Non-compliances and Current Status .....	13
<b>5.0 CERTIFICATION DECISION</b> .....	<b>15</b>

## PUBLIC SUMMARY

### 1.0 GENERAL INFORMATION

#### 1.1 Operator Information

##### 1.1.1 Name and Contact Information

<b>Organization name</b>	PT Jatim ProPERTINDO Jaya		
<b>Contact person</b>	Sherly		
<b>Operator Number</b>	2179	<b>CUC PRJ number</b>	880160
<b>Address</b>	RDTX Tower Lt. 16, Jl. Prof. DR. Satrio, RT.5/RW.2, Kuningan, East Kuningan, Setiabudi, South Jakarta City, Jakarta 12950, Indonesia	<b>Telephone</b>	+62-21-5799-1188
		<b>Fax</b>	+62-21-5799-1188
		<b>e-mail</b>	<a href="mailto:traceability@jatimproptindo.com">traceability@jatimproptindo.com</a>
		<b>Website</b>	<a href="http://www.jatimproptindo.com">www.jatimproptindo.com</a>

##### 1.1.2 Additional Parties Involved

N/A
-----

#### 1.2 Scope of Certificate

<b>Please select audit:</b>		
<input type="checkbox"/> RSB EU RED	<input type="checkbox"/> RSB Global	<input checked="" type="checkbox"/> RSB Japan Fit
<b>Please select boxes that apply:</b>		
<input type="checkbox"/> Pre-assessment	<input type="checkbox"/> 1st Annual Surveillance	<input type="checkbox"/> 1st Annual Surveillance
<input checked="" type="checkbox"/> Initial Assessment	<input type="checkbox"/> 2nd Annual Surveillance	<input type="checkbox"/> 2nd Annual Surveillance
<input type="checkbox"/> Re-certification	<input type="checkbox"/> 3rd Annual Surveillance	<input type="checkbox"/> 3rd Annual Surveillance
<input type="checkbox"/> Follow-Up to NCs	<input type="checkbox"/> 4th Annual Surveillance	<input type="checkbox"/> 4th Annual Surveillance

CERTIFICATION SCOPE	
RSB Japan Fit, PKS	
Please select boxes that apply:	<input type="checkbox"/> Biomass producer
	<input type="checkbox"/> Point of Origin
	<input checked="" type="checkbox"/> First collector
	<input type="checkbox"/> Industrial operator
	<input type="checkbox"/> Mechanical operator
	<input checked="" type="checkbox"/> Trader
The scope assessment agrees with the scope under which the operator applied	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
If no, please explain:	/
<i>Note: If the scope is different, please contact CU.</i>	

Participating site I	
Name	Administrative office (Trader)
Address	RDTX Tower Lt. 16, Jl. Prof. DR. Satrio, RT.5/RW.2, Kuningan, East Kuningan, Setiabudi, South Jakarta City, Jakarta 12950, Indonesia

Participating site II	
Name	First Collector Batu Layang
Address	Jl. Khatulistiwa km 5.5 Batu Layang, Kec. Pontianak Utara, Kota Pontianak, Kalimantan Barat, Indonesia

Participating site III	
Name	First Collector Bengkulu
Address	Jln. Ir. Rustandi Sugianto no. 888 Kampung Melayu, Kota Bengkulu, Bengkulu, Indonesia

Participating site IV	
Name	First Collector Tanjung Buton
Address	JL. BOB RT 08/RW.03, Dusun 2 Kampung Mengkapan, Kec. Sungai Apit, Kab. Siak, Riau, Indonesia

Participating site V	
Name	First Collector Dumai
Address	Jalan Soekarno Hatta Kelurahan Bagan Besar, Kecamatan Bukit Kapur, Kota Dumai, Riau, Indonesia

Participating site VI	
Name	First Collector Jambi
Address	JL. Pelabuhan Talang Duku Desa Kemingking Luar RT. 03, Kec. Taman Rajo, Kab. Muaro Jambi, Jambi, Indonesia

Participating site VII	
Name	First Collector Padang
Address	Jl. By Pass Km 23 Kel. Batipuh Panjang, Kec.Koto Tangah, Padang, Sumatera Barat, Indonesia

Participating site VIII	
Name	First Collector Palembang
Address	Kavling 2000, RT/RW 012/004 Kel.Talang Keramat, Kec.Talang Kelapa, Kab.Banyuasin, Sumatera Selatan, Indonesia

Participating site IX	
Name	First Collector Pangkalan Bun
Address	Jl. Pelabuhan Kalap Bumiharjo Kec. Kumai Hulu, Kab. Kotawaringin Barat, Kalimantan Tengah, Indonesia

Participating site X	
Name	First Collector Rengat
Address	Jl. Lintas Rengat-Tembilahan Ds. Teluk Bagus, Desa Bayas Jaya, Kec. Kempas, Kab. Indragiri Hilir, Riau, Indonesia

Participating site XI	
Name	First Collector Pangkalan Sampit
Address	PELINDO III Bagendang Jln.HM.Arsyad KM.23, Kec. Mentaya Hilir Utara, Kab. Kotawaringin Timur, Kalimantan Tengah, Indonesia

Participating site XII	
Name	First Collector Batu Licin
Address	PELINDO III BATULICIN Jl Pelabuhan Samudera No. 124 Simpang Empat Batulicin - Tanah Bumbu

Description of activities	
	<p>Currently, PT Jatim Propertindo Jaya has registered 1 administration office and 11 first collector. The Point of Origin (PoO) scope will be added on additional audit after receiving the RSB certificate.</p> <p>Palm Kernel Shells (PKS) registered as the products and for 12 registered participating sites are only eligible to perform trader scope until the PoO audit completed.</p>
Annual throughput of previous 12 months	
Initial audit for RSB and confidential information.	
Feedstock input in mt	N/A
Final/primary product output in mt	N/A
Intermediate/by-product output in mt	N/A
% output in yield (total output/total output)	N/A
Amount sold as RSB certified in mt	N/A
GHG CO <sub>2</sub> eq/dry ton	N/A
% of emission reductions	N/A

### 1.3 Standards Used

#### 1.3.1 Applicable RSB Standards

Title	Version
RSB Procedure for Participating Operators (RSB-PRO-30-001)	V3.2
RSB Procedure on Communications and Claims (RSB-PRO-50-001)	V3.5
RSB Procedure for Risk Management (RSB-PRO-60-001)	V3.2
RSB EU RED GHG Calculation Methodology (RSB-STD-01-003-01)	V2.3
RSB Procedure for Traceability (RSB-PRO-20-001)	V3.2
RSB Standard for Japan FIT (RSB-STD-13-001)	V1.0
RSB Standard for Advanced Fuels (RSB-STD-01-010)	V2.3
All standards employed are available on the websites of the Roundtable on Sustainable Biomaterials ( <a href="#">RSB Procedures &amp; Standards Archives</a>   <a href="#">RSB</a> )	



## 2.0 EVALUATION PLANNING & PROCESS

### 2.1 Audit Type and Determination

The following table summarizes the audit types for RSB Audits:

	Low risk class	Medium risk class	High risk class
Certificate validity	5 years	3 years	2 year
Main audit	Every 5 years	Every 3 years	Every 2 year
Surveillance audit	Annual	Annual	Annual

### 2.2 Audit Team

<b>Names audit team:</b>	Ikhwan Agustian	<b>Auditor role:</b>	Lead Auditor
<b>Qualifications:</b> <ul style="list-style-type: none"> <li>- Bachelor degree of forestry</li> <li>- Participated on RSB auditor training</li> <li>- Qualified auditor to performed RSB certification scheme audit</li> </ul> GHG review done by Julia Stefanovic (RSB qualified as GHG expert).			

### 2.3 Evaluation Schedule and Extent of Audit

#### 2.3.1 Determination of Extent of Audit

<b>Total number of subsidiaries, branch offices, affiliated entities, external third parties contracted or otherwise engaged, operational structures, sites, facilities, processing and production units, and supply chain structures</b>	<ul style="list-style-type: none"> <li>- 1 Administration office</li> <li>- 11 First Collectors / Warehouses</li> </ul>
<b>Participating Operator Risk Class</b>	Medium Risk (initial audit)
<b>Disputes or prior Non-compliances</b>	N/A
<b>Changes in scope since last evaluation</b>	N/A
<b>Total number of compliance claims</b>	65 out of 68

### 2.3.2 Activities Duration and justification audit

Duration and justification audit	
Audit Duration (in hours):	136 hours

Description of the evaluation / evaluation	
Operation(s)/ sites visited	Activities/ notes
Trading office and stockpiles	Opening Meeting week 1: scope of audit confirmation
	Evaluation of documented/company system. Audit against the applicable RSB standard. Audit findings in checklist
	Closing meeting week 1
Remaining stockpiles	Opening meeting 2 <sup>nd</sup> part of assessment
	Evaluation of documented/company system. Audit against the applicable RSB standard. Audit findings in checklist
	Closing meeting

People interviewed
Mrs. Sherly
Mr. Eric
Mr. M. Fadhil
Mr. Triat
Mr. Arika
Mr. Kusnadi
Mr. Agung
Mr. Popo
Mrs. Nu Hafizah
Mr. Payen
Mr. Yudisthira
Mr. Gusmanto
Mr. Herry Susanto
Mr. Yunianto Eceng

Action taken by the organization prior to (re)issue of certificate
Implementation of the applicable RSB standard via an external consultant.

## **2.4 Stakeholder Consultation Process**

### **N/A for this scope.**

In accordance with CUC and RSB protocols, consultation with key stakeholders is an integral component of the evaluation process. Stakeholder consultation takes place prior to, concurrent with, and following field evaluations. The primary purpose of such consultation is to solicit input from affected parties as to the strengths and weaknesses of the Participating Operator's management system and operations, relative to the standard, and the nature of the interaction between the company and the surrounding communities.

Principal stakeholder groups are identified based upon the certification scope of the participating operator. Stakeholder consultation activities are organized according to the requirements of the RSB.

### 3.0 RISK ASSESSMENT RESULTS

CUC Risk Assessment Results	12	
Participation Operator Assessment Results	12	
Deviations and Risk Factor Difference	0%	
Final risk class	<input type="checkbox"/> Low <input checked="" type="checkbox"/> Medium <input type="checkbox"/> High	

Due to the results of the Risk Assessment, the evaluation did not need to be rescheduled.

### 4.0 RESULTS OF THE EVALUATION

#### 4.1 Process of Determining Compliance

##### 4.1.1 Non-Compliance

Non-compliance: failure to comply with one or more requirements specified in the RSB standards and/or the RSB certification systems

##### 4.1.2 Evaluation of Non-conformities

CUC shall monitor and evaluate all actions taken by the participating operator to address non-compliances finalization of the evaluation report CUC shall evaluate at minimum those aspects of the operation(s) of

CUC shall ensure that recommendations to close major non-compliances, and whether major non-compliances were corrected, rectified or otherwise brought into compliance with the RSB standards and the RSB certification systems, together with the respective certification reports are submitted to peer review and duly decided by its certification decision entity.

##### 4.1.3 Identified non-conformities during present evaluation

Non-compliance (NCs) identified during this evaluation are listed below. In case the organization has Each element (requirement) of the Standard is evaluated by means of a checklist. Please refer to the annexed checklists for details.

##### 4.1.4 Assessment of non-compliance raised during and after previous audit report

Check if section is not applicable, i.e. it concerns a main assessment/initial audit, or no NCs were raised Below an overview is given of the actions taken by the client/certificate holder to correct any NC's. For each NC a description of its current status is given. In the case a minor NC has not been settled within 3 months the RSB certificate will be withdrawing

#### 4.1.5 Major Non-compliances

<input type="checkbox"/>	No major NCs were issued to the Operator during the evaluation. Any minor CARs from previous surveillance audits have been reviewed and closed prior to the issuance of a certificate.
<input checked="" type="checkbox"/>	Major NCs were issued to the Operator during the evaluation, which have all been closed to the satisfaction of the audit team and meet the requirements of the standards. Any minor NCs from previous surveillance audits have been reviewed and closed prior to the issuance of a certificate.
<input type="checkbox"/>	Major NCs were issued to the Operator during the evaluation and the Operator has not yet satisfactorily closed all major NCs.

#### 4.1.6 Non-compliances and Current Status

Summary of Non-compliances and Current Status	
Non- compliance Number	2021-01 (NC 483147)
Category	Major
Relevant RSB Standard & Indicator No	RSB-PRO-30-001 & RSB-PRO-60-001 (RSB Japan Fit 1.8)
Description of requirement	"The PO carried out a self-risk assessment in conformity with the RSB Procedure for Risk Management and ensures regular updates, in particular: -Before every new audit (main or surveillance); - Every time the operations get modified to the extent that some of the responses to the RSB risk assessment tool would change or whenever the certification scope is changed. PO informed the RSB Secretariat and the certification body immediately about any changes to the results of the self-risk assessment; (The auditors conducting the audit of a Participating Operator's operations will check compliance with this procedure and the accuracy of their self-risk assessment and risk class, based on the RSB Risk Assessment Tool). "
Description of non-conformity	"Not appropriate response on risk assessment tools question C.1 about the raw materials supplier. Regarding to current certification scope, all first collectors are collecting the Palm Kernel Shells (PKS) from different entities. "
Description of actions taken to address non-compliances, the evaluation of those actions and decision to accept them for compliance with RSB standards	Revised the risk assessment form for 4 first collector (Padang, Dumai, Buton, and Batu Layang).
Status	Closed

Summary of Non-compliances and Current Status	
Non- compliance Number	2021-02 (NC 486898)
Category	Major
Relevant RSB Standard & Indicator No	RSB-PRO-20-001 (5.4/RSB-PRO-20-001/F.1.5)
Description of requirement	The operator shall have all necessary infrastructures (e.g. software or other tools) and operating procedures in place to effectively operate the chain of custody system and ensure that RSB certified material can be tracked continuously without interruption through all processing and trading steps taking place within the scope of certification between the acquisition of the material and forwarding to clients
Description of non-conformity	Due to the Palembang First Collector has recently operated, the weighbridge machine has not yet received a calibration process. All results from the use of weighbridge are doubtful until the calibration process is carried out.
Description of actions taken to address non-compliances, the evaluation of those actions and decision to accept them for compliance with RSB standards	The authority has performed the calibration on 28 September 2021. The certificate is concluded on 15 Oct 2021.
Status	Closed

Summary of Non-compliances and Current Status	
Non- compliance Number	2021-03 (NC 483148)
Category	Minor
Relevant RSB Standard & Indicator No	RSB-PRO-20-001 8.2.3 // F.3.3.3)
Description of requirement	The operator calculates the average greenhouse gas (GHG) intensity of the mix when certified material with different GHG intensities is mixed together
Description of non-conformity	No indication on mass balance calculation (JPJ system) about etd value for received products from each Palm Oil Mill/Point of Origin. Average GHG aspect is unable to verified during the audit.
Description of actions taken to address non-compliances, the evaluation of those actions and decision to accept them for compliance with RSB standards	PT JPJ has submitted the current internal system related to GHG information for each PoO. Some PoO has identified the distance and have applied the GHG calculation for each received products on internal system. The completion of GHG calculation for etd of handling received materials has scheduled to be done on Q1 2021.
Status	Closed

## 5.0 CERTIFICATION DECISION

Certification Recommendation		
Operator to be awarded RSB certification subject to the minor non-compliances stated in Section 4.1.6.	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
The evaluation team makes the above recommendation for certification based on the full and proper execution of the CUC Responsible Biofuels Program evaluation protocols. If certification is recommended, the Operator has satisfactorily demonstrated the following without exception:		
Operator has closed any Major NC(s) assigned during the evaluation.	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Operator has demonstrated that their system of management is capable of ensuring that all of the requirements of the applicable standards are met over the sites and facilities covered by the scope of the evaluation.	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Operator has demonstrated that the described system of management is being implemented consistently over the sites and facilities covered by the scope of the certificate.	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Comments and/or details of any issue which was difficult and/or impossible to evaluate: N.A.		
To be completed by Certification Decision-Making Entity	<b>Technical Review by:</b> If different to decision-maker	Glenn Feryn (RSB certifier)
	<b>Certification decision:</b>	The Organization has been (re-)assessed by CUC according to the standard(s) described in Section 3.
	<b>Certification decision by:</b>	Glenn Feryn
	<b>Date of decision:</b> For initial or continued certification	15-11-2021
	<b>Surveillance schedule:</b>	Notes: Current scope is Trader and First Collector. First surveillance audit within 12 months.