



RSB
Roundtable on
Sustainable Biomaterials
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CONTROLUNION

Public Summary – RSB audit

PT Inti Indosawit Subur

Certificate Number: CUC/RSB/882574/628520

Jl. M.H. Thamrin no.31., 10230 Jakarta Pusat Jakarta Raya, Indonesia

CERTIFIED	EXPIRATION
12-01-2022	11-01-2027

DATE(S) OF AUDIT
04-13 November 2021
date of last update
26 December 2021

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

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PUBLIC SUMMARY

1.0 GENERAL INFORMATION

1.1 Operator Information

1.1.1 Name and Contact Information

Organization name	PT Inti Indosawit Subur		
Contact person	Mr Ivan Novrizaldie		
Operator Number	2166	CUC PRJ number	CU882574
Address	Jl. M.H. Thamrin no.31., 10230 Jakarta Pusat Jakarta Raya, Indonesia	Telephone	+62 21 2301 119
		Fax	+62 21 2301 119
		e-mail	Ivan_novrizaldie@asianagri.com
		Website	www.asianagri.com / PT Inti Indosawit Subur

1.1.2 Additional Parties Involved

N/A

1.2 Scope of Certificate

Please select audit:		
<input type="checkbox"/> RSB EU RED	<input type="checkbox"/> RSB Global	<input checked="" type="checkbox"/> RSB Japan Fit
Please select boxes that apply:		
<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	
PKS, RSB Japan FIT Certification of Groups of Points of Origin	
Please select boxes that apply:	<input type="checkbox"/> Biomass producer
	<input checked="" 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 (Point of Origin Group Management office; Trader; First Collector)	
Name	PT Inti Indosawit Subur
Address	Jl. MH. Thamrin No.31 Jakarta 10230, Indonesia

Participating site II (Point of Origin)	
Name	Tanah Datar Mill (PT Supra Matra Abadi)
Address	Tanah Datar Petatal Village, Talawi District, Asahan Regency, North Sumatera

Participating site III (Point of Origin)	
Name	Aek Nabara Mill (PT Supra Matra Abadi)
Address	Sukadame Village, Bilah Hulu District, Labuhan Batu Regency, North Sumatera

Participating site IV (Point of Origin)	
Name	Teluk Panjie Mill (PT Supra Matra Abadi)
Address	Teluk Panjie Village, Kampung Rakyat District, Labuhan Batu Regency, North Sumatera

Participating site V (Point of Origin)	
Name	Tanjung Selamat Mill (PT Indo Sepadan Jaya)
Address	Kampung Padang Village, Bilah Hilir District, Labuhan Batu Regency, North Sumatera

Participating site VI (Point of Origin)	
Name	Negeri Lama I Mill (PT. Hari Sawit Jaya)
Address	Negri Lama Seberang Village, Bilah Hilir District, Labuhan Batu Regency, North Sumatra

Participating site VII (Point of Origin)	
Name	Negeri Lama II Mill (PT. Hari Sawit Jaya)
Address	Negri Lama Seberang Village, Bilah Hilir District, Labuhan Batu Regency, North Sumatra

Participating site VIII (Point of Origin)	
Name	Gunung Melayu Mill I (PT. Saudara Sejati Luhur)
Address	Rahuning Village, Bandar Pulau District, Asahan Regency, North Sumatra

Participating site IX (Point of Origin)	
Name	Gunung Melayu II (PT. Gunung Melayu)
Address	Gonting Malaha Village, Bandar Pulau District, Asahan Regency, North Sumatra

Participating site X (Point of Origin)	
Name	Ukui I Mill (PT Inti Indosawit Subur)
Address	Ukui Village, Ukui District, Pelalawan Regency, Riau

Participating site XI (Point of Origin)	
Name	Ukui II Mill (PT Inti Indosawit Subur)
Address	Ukui Village, Ukui District, Pelalawan Regency, Riau

Participating site XII (Point of Origin)	
Name	Buatan I Mill (PT Inti Indosawit Subur)
Address	Delik & Pangkalan Kerinci Village, Bunut Langgam District, Pelalawan Regency, Riau

Participating site XIII (Point of Origin)	
Name	Buatan II Mill (PT Inti Indosawit Subur)
Address	Delik & Pangkalan Kerinci Village, Bunut Langgam District, Pelalawan Regency, Riau

Participating site XIV (Point of Origin)	
Name	Peranap Mill (PT Rigunas Agri Utama)
Address	Simelinyang / Pauh Ranap / Sengkilo Village, Peranap District, Indragiri Hulu Regency, Riau

Participating site XV (Point of Origin)	
Name	Topaz Mill (PT. Tunggal Yunus Estate)
Address	Petapahan Village, Tapung District, Kampar Regency, Riau

Participating site XVI (Point of Origin)	
Name	Segati Mill (PT. Mitra Unggul Pusaka)
Address	Segati Village, Langgam District, Pelalawan Regency, Riau

Participating site XVII (Point of Origin)	
Name	Penarikan Mill (PT. Mitra Unggul Pusaka)
Address	Penarikan Village, Langgam District, Pelalawan Regency, Riau

Participating site XVIII (Point of Origin)	
Name	Sungai Pokahan Mill (PT. Inti Indosawit Subur)
Address	Gunung Sahilan Village, Lipat Kain District, Pelalawan Regency, Riau

Participating site XIX (Point of Origin)	
Name	Agro Sejahtera Mill (PT Rigunas Agri Utama)
Address	Katipo Pura Village, Peranap District, Indragiri Hulu Regency, Riau

Participating site XX (Point of Origin)	
Name	Tungkal Ulu Mill (PT. Inti Indosawit Subur)
Address	Pulau Pauh / Penyabungan / Merlung Village, Tungkal Ulu District, Tanjung Jabung Regency, Jambi

Participating site XXI (Point of Origin)	
Name	Muara Bulian Mill (PT. Inti Indosawit Subur)
Address	Singoan / Bukit Sari / BulianJaya Village, Muara Bulian / Pematang District, Batang Hari Regency, Jambi

Participating site XXII (Point of Origin)	
Name	Taman Raja Mill (PT Dasa Anugerah Sejati)
Address	Lubuk Bernai / Kampung Baru / Pelabuhan Dagang / Pematang Pauh Village, Tungkal Ulu District, Tanjung Jabung Regency, Jambi

Participating site XXIII (Point of Origin)	
Name	Bungo Tebo Mill (PT. Rigunas Agri Utama)
Address	Tuo Sumai / Sungai Rambai Village, PWK Sumai / Tebo Ulu

	District, Bungo Tebo Regency, Jambi
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Description of activities	
	PT Inti Indosawit Subur is registered for RSB Japan Fit scope with Group Management of Points of Origin. Total 22 point of origin are registered with 1 trader office, which also registered as first collector. Palm Kernel Shells (PKS) is registered as the product.
Annual throughput of previous 12 months	
CONFIDENTIAL	
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 ₂ 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)	V3.3
RSB Principles & Criteria (RSB-STD-01-001)	V3.0
RSB Procedure on Communications and Claims (RSB-PRO-50-001)	V3.5
RSB Procedure for Risk Management (RSB-PRO-60-001)	V3.3
RSB 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 (RSB Procedures & Standards Archives RSB)	

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

Names audit team:	Ikhwan Agustian	Auditor role:	Lead Auditor
Qualifications: <ul style="list-style-type: none"> - Bachelor degree of forestry - Participated on RSB auditor training - Qualified auditor to performed RSB certification scheme audit Julia Stefanovic of CU Germany as RSB GHG reviewer.			

2.3 Evaluation Schedule and Extent of Audit

2.3.1 Determination of Extent of Audit

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	<ul style="list-style-type: none"> - 1 Trader office & First Collector (Point of Origin Group management) - 22 Point of Origin
Participating Operator Risk Class	Low Risk
Disputes or prior Non-compliances	N/A
Changes in scope since last evaluation	N/A
Total number of compliance claims	Japan Fit: 70/70 P&C: 113/114

2.3.2 Activities Duration and justification audit

Duration and justification audit	
Audit Duration (in hours):	80 hours

Description of the evaluation / evaluation	
Operation(s)/ sites visited	Activities/ notes
PT IIS Trader & First Collector Office	Verification of PoO Managemeng Group Office
Segati Mill (PT. Mitra Unggul Pusaka)	Verification of Point of Origin Sampling audit
Penarikan Mill (PT. Mitra Unggul Pusaka)	
Tungkal Ulu Mill (PT. Inti Indosawit Subur)	
Bungo Tebo Mill (PT. Rigunas Agri Utama)	
Muara Bulian Mill (PT. Inti Indosawit Subur)	

People interviewed			
1	Ivan Novrizaldie	10	Ade Apri Angga
2	Dorris	11	Putu Grhyate Yonata Aksa
3	Defri	12	Rico Santoso
4	Aini Syahra Siregar	13	Ridho Ilahi
5	Irwan Indra Saputra	14	Wahyu Mulya
6	Imam Setiadi	15	Welly Candra
7	Renovaldo Pangestu	16	Nicko Septuari Hutabarat
8	Jenis F. Hutajulu	17	Boyke
9	M. Taufiq Akbar	18	Budi Dharmawansyach

Action taken by the organization prior to (re)issue of certificate
N/A

2.4 Stakeholder Consultation Process

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. The table below summarizes the major comments received from stakeholders and the assessment team's response. Where a stakeholder comment has triggered a subsequent investigation during the evaluation, the corresponding follow-up action and conclusions from CUC are noted below.

3.0 RISK ASSESSMENT RESULTS

CUC Risk Assessment Results	3	
Participation Operator Assessment Results	3	
Deviations and Risk Factor Difference	0 %	
Final risk class	<input checked="" type="checkbox"/> Low <input 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 checked="" 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 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	NC 496099 / INS 628520
Category	Minor
Relevant RSB Standard & Indicator No	1.a.1 / RSB-STD-01-001
Description of requirement	The operator shall implement and maintain a system for ensuring that all relevant laws and regulations are complied with, which includes: A register containing all evidence of legal compliance and a system ensuring that auxiliary conditions are met.
Description of non-conformity	Penarikan Mill has a valid license about Surface-water utilization permit until Aug 2025. However, there was no fulfilment evidence of tax obligation for the water consumed during the first semester of 2021.
Description of actions taken to address non-compliances, the evaluation of those actions and decision to accept them for compliance with RSB standards	Correction: Payment is planned to be completed prior the recertification audit Corrective action: Monitor the water uses payment on a quarter months base
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	Technical Review by: If different to decision-maker	Glenn Feryn (RSB certifier)
	Certification decision:	The Organization has been (re-)assessed by CUC according to the standard(s) described in Section 3.
	Certification decision by:	Glenn Feryn
	Date of decision: For initial or continued certification	12-01-2022
	Surveillance schedule:	Notes: First surveillance audit at Q4 2022