

PT. MITRA KARTIKA SEJATI



Company Profile

EXPLORING THE TASTE OF INDONESIA

HISTORY



- 1997 : Multi Monodon Indonesia  was built in Makassar, South Sulawesi producing all kind of ocean's treasure. And marks the born of Multi Monodon Group
- 2000 : Madsumaya Indo Seafood  was built in Gresik, East Java. Specializing in Shrimp production
- 2002 : Madsumaya Mega Industri  was built in KEMA, North Sulawesi. Speacializing in Tuna production
- 2006 : Mitra Kartika Sejati  in Makassar, South Sulawesi was acquisitioned from Japanese share holder. In mission to fulfill the growing demand for Shrimp products.
- 2010 : Multi Monodon Group embarks on a new mission and journey to support and promote the sustainability of Blue Economy, especially on shrimp.
- 2019 : Mitra Kartika Sejati  starts bulding its subsidiary in Tarakan, North Kalimantan

PRODUCT CERTIFICATION


KEMENTERIAN KELAUTAN DAN PERIKANAN
MINISTRY OF MARINE AFFAIRS AND FISHERIES
REPUBLIK INDONESIA
REPUBLIC OF INDONESIA
BADAN KARANTINA IKAN PENGENDALIAN MUTU DAN KEAMANAN HASIL PERIKANAN
FISH QUARANTINE AND INSPECTION AGENCY (PQIA)

SERTIFIKAT
CERTIFICATE

PENERAPAN PROGRAM MANAJEMEN MUTU TERPADU BERDASARKAN KONSEP HACCP
IMPLEMENTATION OF INTEGRATED QUALITY MANAGEMENT PROGRAMME BASED ON HACCP CONCEPT

No. 129/PM/HACCP/PB/08/23

Berdasarkan Peraturan Pemerintah Nomor 57 Tahun 2015 tentang Sistem Jaminan Mutu dan Keamanan Hasil Perikanan Serta Peningkatan Nilai Tambah Produk Hasil Perikanan
Having regards to the Government Regulation No. 57 of 2015 laying down Quality and Safety Assurance System and Value Added Development of Fishery Products

Menetapkan bahwa:
To Certify that:

Unit Pengolahan Ikan : PT. MITRA KARTIKA SEJATI
Fish Processing Plant

Alamat : Jl. Kima Raya I Kav. D-1B, Kel. Daya, Kec. Biringkanaya, Kota Makassar, South Sulawesi - Indonesia
Address

Jenis Produk : Frozen Cooked Shrimp
Type of Product

Tahapan Pengolahan : Receiving, Processing, Cooking, Freezing, Packing/Labeling, Cold Storing, Stuffing
Processing Steps

Peringkat : A
Rate

Tanggal Inspeksi : August 01, 2023
Date of Inspection

Unit Pengolahan Ikan ini telah menerapkan dan memenuhi persyaratan Sistem Jaminan Mutu dan Keamanan Hasil Perikanan sesuai dengan ketentuan peraturan perundang-undangan
The Establishment has effectively implemented and fulfilled The Requirements of Quality and Safety Assurance System in accordance with prevailing laws and regulations

Dikeluarkan di : Jakarta
Issued in

Tanggal : August 11, 2023
Date

Berlaku sampai dengan : August 11, 2025
Valid until


Dr. Ir. Paimuji Lestari, M.Sc
Kepala Badan Karantina Ikan, Pengendalian Mutu, dan Keamanan Hasil Perikanan
Director General For Fish Quarantine and Inspection Agency


KEMENTERIAN KELAUTAN DAN PERIKANAN
MINISTRY OF MARINE AFFAIRS AND FISHERIES
REPUBLIK INDONESIA
REPUBLIC OF INDONESIA
BADAN KARANTINA IKAN PENGENDALIAN MUTU DAN KEAMANAN HASIL PERIKANAN
FISH QUARANTINE AND INSPECTION AGENCY (PQIA)

SERTIFIKAT
CERTIFICATE

PENERAPAN PROGRAM MANAJEMEN MUTU TERPADU BERDASARKAN KONSEP HACCP
IMPLEMENTATION OF INTEGRATED QUALITY MANAGEMENT PROGRAMME BASED ON HACCP CONCEPT

No. 130/PM/HACCP/PB/08/23

Berdasarkan Peraturan Pemerintah Nomor 57 Tahun 2015 tentang Sistem Jaminan Mutu dan Keamanan Hasil Perikanan Serta Peningkatan Nilai Tambah Produk Hasil Perikanan
Having regards to the Government Regulation No. 57 of 2015 laying down Quality and Safety Assurance System and Value Added Development of Fishery Products

Menetapkan bahwa:
To Certify that:

Unit Pengolahan Ikan : PT. MITRA KARTIKA SEJATI
Fish Processing Plant

Alamat : Jl. Kima Raya I Kav. D-1B, Kel. Daya, Kec. Biringkanaya, Kota Makassar, South Sulawesi - Indonesia
Address

Jenis Produk : Frozen Raw Shrimp
Type of Product

Tahapan Pengolahan : Receiving, Processing, Freezing, Packing/Labeling, Cold Storing, Stuffing
Processing Steps

Peringkat : A
Rate

Tanggal Inspeksi : August 01, 2023
Date of Inspection

Unit Pengolahan Ikan ini telah menerapkan dan memenuhi persyaratan Sistem Jaminan Mutu dan Keamanan Hasil Perikanan sesuai dengan ketentuan peraturan perundang-undangan
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Dr. Ir. Paimuji Lestari, M.Sc
Kepala Badan Karantina Ikan, Pengendalian Mutu, dan Keamanan Hasil Perikanan
Director General For Fish Quarantine and Inspection Agency


CERTIFICATE OF REGISTRATION

This certifies that:

PT. Mitra Kartika Sejati
0411-514515
D-1B Kawasan Industri Makassar
Kota Makassar, Sulawesi Selatan 90241
Indonesia

is registered with the U.S. Food and Drug Administration pursuant to the Federal Food Drug and Cosmetic Act, as amended by the Bioterrorism Act of 2002 and the FDA Food Safety Modernization Act, such registration having been verified as currently effective on the date hereof by Registrar Corp.

U.S. FDA Registration No.: 10937119586
U.S. FDA UFI (DUNS) No.: 728762485
U.S. Agent for FDA Communications: Registrar Corp
144 Research Drive, Hampton, Virginia, 23666, USA
Telephone: +1-757-224-0177 • Fax: +1-757-224-0179

This certificate affirms that the above stated facility is registered with the U.S. Food and Drug Administration pursuant to the Federal Food Drug and Cosmetic Act, as amended by the Bioterrorism Act of 2002 and the FDA Food Safety Modernization Act, such registration having been verified as effective by Registrar Corp as of the date hereof, and Registrar Corp will confirm that such registration remains effective upon request and presentation of this certificate until December 31, 2023, unless such registration has been terminated after issuance of this certificate. Registrar Corp makes no other representations or warranties, nor does this certificate make any representations or warranties to any person or entity other than the named certificate holder, for whose sole benefit it is issued. Registrar Corp assumes no liability to any person or entity in connection with the foregoing. The U.S. Food and Drug Administration does not issue a certificate of registration, nor does the U.S. Food and Drug Administration recognize a certificate of registration. Registrar Corp is not affiliated with the U.S. Food and Drug Administration.


Registrar Corp
144 Research Drive, Hampton, Virginia, 23666, USA
Telephone: +1-757-224-0177 • Fax: +1-757-224-0179
info@registrarcorp.com • www.registrarcorp.com


David Lennarz
Executive Director
Registrar Corp
Dated: November 4, 2022
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 BAP CERTIFICATE	
CERTIFICATE N° : CUP-2356972-BAP-01-2022-SPS FACILITY CERTIFICATION CODE: P304M2	
Field of attention:	
BEST AQUACULTURE PRACTICES (BAP) Seafood Processing Standard Certification Announced audit	
Issued to:	
PT. Mitra Kartika Sejati Jl. Kima Raya I Kav. D -1b Kawasan Industri, Makassar, Sulawesi Selatan, 90241 Project In: Indonesia	
Standard:	
Seafood Processing Standard Issue 5.1 Control Union uses B.A.P.C. Inspection Group signage issued under scheme 6 for product certification	
Valid until:	
Control Union BAP SMC declares to have inspected this products and/or units of the above mentioned client, and have found them in accordance with the standards mentioned above. This certificate covers the (wild/c, and/or products) as mentioned in the authorized scope of this certificate. This certificate remains in force until further notice, provided that the client continues to meet the conditions as laid down in the client contract with Control Union BAP SMC and verified in annual inspections by Control Union BAP SMC. Based on the inspection that Control Union Peru performs, this certificate is updated and valid in force. The validity of this certificate shall be verified at https://app.bapcontrolunion.com/	
Date of certification: 28 March 2022	 Best Aquaculture Practices
Valid from: 28 March 2022	
Printed on: 28 March 2022	
Issued by: On behalf of the Managing Director Joak Munkwa Ikemboher, Owner	
 FSC® C01547 www.fsc.org Cert no. SA-COC-1547 Valid through 31-03-2023	
Control Union Peru S.R.L. Av. Pedro Thibault 9823 P.O. Box, Chuslay W33, Miraflores Lima – Perú Tel.: + 511 7184000 Fax: + 511 7184010 Accreditation Body address: Av. Amazonas 429-43 y Juan José de Villavieja Quito – Ecuador	
 CONTROL UNION	

[illegible]

Sedex Members Ethical Trade Audit (SMETA) Report

(S) Supplier name:	PT. Mitra Kartika Sejahtera
(S) Site country:	Indonesia
(S) Site name:	PT. Mitra Kartika Sejahtera
(R) Parent Company name (if the site):	N/A
(S) SMETA Audit Year:	☐ 2-Pillar ☒ 4-Pillar
(S) Date of Audit:	< 14 October 2018

Audit Context

(P) A SMETA audit was conducted which included terms of all of Labour Standards, Health and Safety, Government and Business Ethics. The SMETA Best Practice Auditor's Version 6 December 2018 was applied. The scope of workers included all sites at the supply chain involving agency workers, workers employed by service providers, and workers provided by other contractors. Any deviations from the SMETA methodology are stated below reasons for deviation in the SMETA Declaration.

(R) The audit scope was against the following reference documents:

- **ETI Base Code**
- **SMETA Additions**
 - Management systems and code implementation,
 - Commitment to Work & Integration,
 - Sub-Contracting and Home working.

Additional SMETA

- **2nd** requirements also
- Additional Pillar assessment of Environment
- Additional Pillar assessment of Business Ethics

The new ETI Working Focus Clause

Now integrated into the latest SMETA version.

Where appropriate non-conformances were raised against the ETI code / SMETA Additions **and** listed and recorded as non-conformances on both the audit report, CAPA and on Sedex.

Audit company: PT. TUV Rheinland Indonesia | Report reference: NA | Date: 12-14 October 2018

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**INTERNATIONAL
CERTIFICATION
BIO SUISSE**

CERTIFICATE

PT. MITRA KARTIKA SELATI
Jl Kima Raya I KAYU DIB
WISATA Makassar
INDONESIA

International Certification Bio Suisse AG (ICB AG) confirms compliance with the Bio Suisse standards.

The following aquaculture products are certified as **BIO SUISSE ORGANIC** (according to the Bio Suisse farmers list) until 30.06.2026: **Shrimps (Black Tiger Shrimp Penaeus Monodon and Black Prawn/Spotted shrimp Metapenaeus Stomatopoda from Pinrang)**

The following products based on raw material composed with Bio Suisse Standards are certified **BIO SUISSE ORGANIC** until 30.06.2026:

Processing:	Frozen shrimp
Trade:	Frozen shrimp
Storage:	Frozen shrimp

The decision is based on documentation provided by the following inspection/certification body:
Control Union Certifications S.V., BG Zwolle



The operator may use the logo "BIO SUISSE ORGANIC" on its products (including on its website, on containers, labels, invoices, etc.). The logo may be downloaded at: <http://www.bio-suisse.ch/logo> (in English). Products that have been certified by ICB AG as "in conversion" must also carry another logo as conversion product.

International Certification Bio Suisse AG

[Signature]

Monika Rytz
President of the Board of Directors

Sasel, 20.06.2023

[Signature]

Melina Neeser
Managing Director

Date of inspection: 12-12-2022
Decision No.: IC-B-01566-2023
Operation No.: 152142

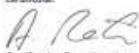


ICB AG is a 50/50 JV controlled by entities in accordance with the Bio Suisse standards, with the exception of "total accountability" (Part 1) stipulated in this certificate which will also be the exception in the organic control liability in the aforementioned inspection body and for the duration of the tenure of inspection of the same body. This document is the property of ICB AG, it may be reproduced at any time around the Bio Suisse members who obtained the certificate under the present conditions to be provided by Bio Suisse. Such members may then also guarantee their trade in Switzerland. Bio Suisse members responsible for sustainability assurance and in turn to provide Suisse production. ICB AG members will not provide a copy cost.

International Certification Bio Suisse AG, Bern-Münster Strasse 14, CH-4300 Basel, Telefon: +41 (0) 78 93 94 00, info@bio-suisse.ch, www.bio-suisse.ch Page 1 | 1

	
CERTIFICATE	
2022/2023	
Pt Mitra Kartika Sejati	
Jl. Kita Raya 1 Kav. D-1b Kawasan Industri Makassar INDONESIA Code: 990616	
Certification covers the following products respective product groups*:	
organic:	of Black Tiger shrimp (<i>Penaeus monodon</i>) Black Peel / Spackled shrimp (<i>Metapenaeus</i> <i>monacanthus</i>)
organic:	Processed product from above-named Natuurland certified raw materials: Black Tiger shrimp (<i>Penaeus monodon</i>), Butterfly, raw/cooked Black Tiger shrimp (<i>Penaeus monodon</i>), Easy Peel, raw/cooked Black Tiger shrimp (<i>Penaeus monodon</i>), Head Less Shell On, raw/cooked Black Tiger shrimp (<i>Penaeus monodon</i>), Head On Shell On, raw/cooked Black Tiger shrimp (<i>Penaeus monodon</i>), Peeled and deveined, raw/cooked Black Tiger shrimp (<i>Penaeus monodon</i>), Peeled non deveined, raw/cooked
By signing the producer contract with Natuurland Association Pt Mitra Kartika Sejati has committed to run the operation according to Natuurland standards in their currently valid version, to comply with Natuurland standards and all applicable certification procedures, and to undergo inspection at least once a year. After evaluation of all the requisite certification documentation, Natuurland's Certification Committee herewith confirms that Pt Mitra Kartika Sejati has run the operation according to Natuurland standards. Natuurland issues certification standards for organic production and processing including mandatory requirements on social responsibility at all levels of the Natuurland certified value chain. Natuurland is accredited under the number ISO/IEC 22065.	
Certificate no.: Date: Validity of certification:	19-08-2023 until renewed or cancelled, but at the latest until 30.04.2024
	
Certification Committee International (Angelsika Bubb)	
Kiethardse - Association for Organic Agriculture Kiethardse-Weg 1 8709B Goffhard, Germany Tel.: 0049 89 896082 90 a.reiz@natuurland.de www.natuurland.de	
This certificate is issued within the scope of the ISO/IEC 22065 accreditation issued by the IAS. Registration number: 35.	

		
CERTIFICATE		
2022/2023		
PT. Mitra Kartika Sejati		
Hatchery		
Jl. Kima Raya Kawasan Industri Makassar Makassar, Sulawesi INDONESIA Code: 990274		
Certification covers the following products respective product groups*:		
organic:		
By signing the producer contract with Naturland Association PT. Mitra Kartika Sejati - Bumi Hatchery has committed to run the operation according to Naturland standards in their currently valid version, to comply with Naturland standards and all applicable certification procedures, and to undergo inspection at least once a year. After evaluation of all the requisite certification documentation, Naturland's Certification Committee hereinafter confirms that PT. Mitra Kartika Sejati - Bumi Hatchery has run the operation according to Naturland standards. Naturland standards are certification standards for organic production and processing including mandatory requirements on social responsibility on all levels of the Naturland certified value chain. Naturland is accredited under the num ISO/IEC 22653.		
Certificate no.:	14.04.2023	
Date:	validity of	
validity of	until renewed or cancelled, but at the latest until 30.04.2024	
certification:		
		
Certification Committee International (Angelika Raab)		
Naturland - Association for Organic Agriculture		
Deutscherweg 11 57074 Grefrath, Germany Tel.: 0249 89 898032 50 a.raab@naturland.de www.naturland.de		
This certificate is valid within the scope of the ISO/IEC 22653 accreditation issued by the IAG. Registration number: 20.		

	
CERTIFICATE	
2022/2023 PT. Mitra Kartika Sejati	
Certification covers the following products respective product groups* purchased according to the approved farmers list (AFL):	
organic:	of Black Tiger shrimp (Penaeus monodon) of Black Pink / Speckled shrimp (Metapenaeus monoceros)
By signing the producer contract with Naturland Association PT. Mitra Kartika Sejati – Pinrang has committed to run the operation according to Naturland standards in their currently valid version, to comply with Naturland standards and all applicable certification procedures, and to undergo inspection at least once a year. After evaluation of all the requisite certification documentation, Naturland's Certification Committee herewith confirms that PT. Mitra Kartika Sejati – Pinrang has run the operation according to Naturland standards. Naturland standards are certification standards for organic production and processing including mandatory requirements on social responsibility on all levels of the Naturland certified value chain. Naturland is accredited under the norm ISO/IEC 25065.	
Certificate no.: 18.04.2023 Date: 18.04.2023 Validity of: until renewed or cancelled, but at the latest until 30.04.2024 certifica:	
 Certification Committee International (Angelika Baid)	
Naturland – Association for Organic Agriculture Gartenstrasse 11 82269 Gablingen, Germany Tel: +49 89 90502 90 info@naturland.de www.naturland.de	
*This certificate is issued within the scope of the ISO/IEC 25065 accreditation issued by the GAB. Registration number: 20.	

CERTIFICATE CERTIFICATE No. CU B569725U/01.02.2023 REGISTRATION No. CU B56972 Field of attention: Organic production methods Organic EU issued to: PT. Mitra Kartika Sejati Jalan Kima Raya 1, Kavling D-18, Kawasan Industri Makassar 90241 Makassar Sulawesi Selatan INDONESIA Scan QR Code:  Control Union Certifications Production Standards and Regulation (EC) No 834/2007 and Regulation (EC) No 609/2008 on organic production of agricultural products and indications referring thereto on agricultural products and foodstuffs, including the amending regulations, and Control Union Certifications (EU) Inspection Regulations. Valid until: 01/02/2025 Control Union Certifications declares to have inspected the unit(s) and/or product(s) of the above mentioned client, and have found them in accordance with the standards mentioned above. This certificate covers the unit(s) and/or products as mentioned in the authorized annex of this certificate. This document has been issued on the basis of Article 26(1) of Regulation (EC) No 834/2007 and of Regulation (EC) No 609/2008. The declared operator has submitted his activities under control, and meets the requirements laid down in the national Regulations. Labelling of the product must state OUC CB code number The units and products in the Annex (except for bio-conversion products) are also certified to the organic standards equivalent to Regulations 834/2007, 609/2008 and 1235/2008 for the purpose of exporting organic products to Great Britain. This certificate remains in force until further notice, provided that the participant continues to meet the conditions as laid down in the client contract with Control Union Certifications B.V. and verified in inspections by Control Union Certifications B.V.	
Date of certification: 21 January 2023 13:02:04 2022 Place and date of issue: Jakarta Selatan, 26 January 2023  Director Mr. S. Sidiq  Certifier Corine Bruin Control Union Certifications B.V. Moerwerfplan 4-6 8013 RC ZWOLLE The Netherlands http://www.controlunion.com tel. +31(0)38 24261010	Detached by:  Detached By Mr. Sidiq  Certifier Corine Bruin Control Union Certifications B.V. Moerwerfplan 4-6 8013 RC ZWOLLE The Netherlands http://www.controlunion.com tel. +31(0)38 24261010



CERTIFICATE

CERTIFICATE No: CU 8910980-01-2003
REGISTRATION No: CU 891098

Field of attention:
Organic production methods
Organic EU

Issued to:
PT. Mitra Kartika Sejati
Jalan Kima Raya I, Karling D-16, Kawasan Industri Makassar
90241 Makassar
Sulawesi Selatan
INDONESIA

Standard:
Control Union Certifications Production Standards and Regulation (EC) No 834/2007 and Regulation (EC) No 889/2008 on organic production of agricultural products and indications referring thereto on agricultural products and foodstuffs, including the amending regulations, and Control Union Certifications (CU) Inspection Regulations.

Valid until:

Control Union Certifications declares to have inspected the unit(s), and/or product(s) of the above mentioned client, and have found them in accordance with the standards mentioned above.

This certificate covers the unit(s) and/or product(s) as mentioned in the aforementioned scope of this certificate. This document has been issued on the basis of Article 29(1) of Regulation (EC) No 834/2007 and of Regulation (EC) No 889/2008. The declared operator has submitted his activities under control, and meets the requirements laid down in the former Regulations.

The unit and products in the Annex (except for in conversion products) are also certified to the organic standards equivalent to Regulations (EC) 2007/834/2008 and (EC) 2008/889/2008 to the purpose of exporting organic products to Great Britain.

This certificate remains in force until further notice, provided that the participant continues to meet the conditions as laid down in the client contract with Control Union Certifications B.V. and verified in inspections by Control Union Certifications B.V.

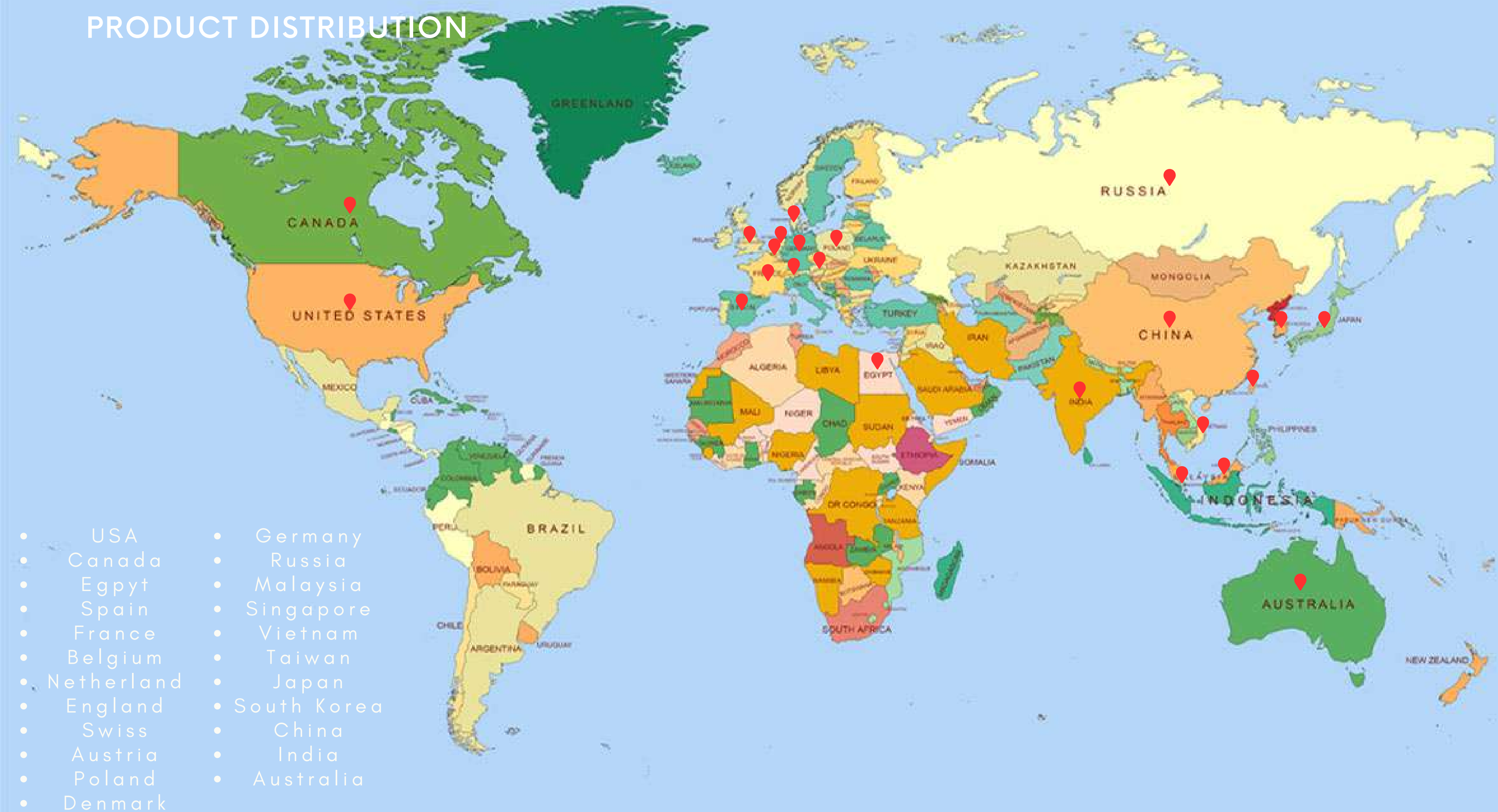
Date of certification:
21 January 2013
 Last date of inspection: **14 December 2012**
 Place and date of issue:
Sanremo, Liguria, 26 January 2013





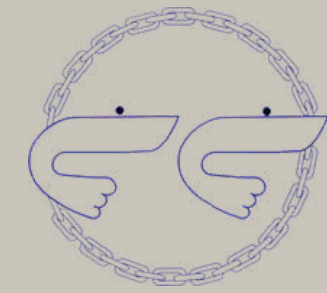

Certifier
 Control Union Certifications B.V.
 Nieuwenstein 4-6
 8011 RZ ZWOLLE
 The Netherlands
<http://www.controlunion.com>
 tel. + 31 (0)361 426500

PRODUCT DISTRIBUTION





PRODUCT SPECIES



MITRA KARTIKA SEJATI

1. *Penaeus Vannamei*

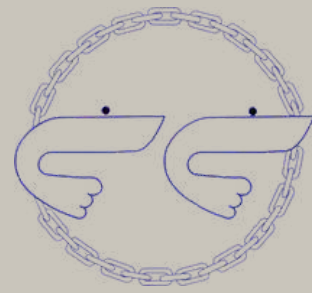


2. *Penaeus Monodon*

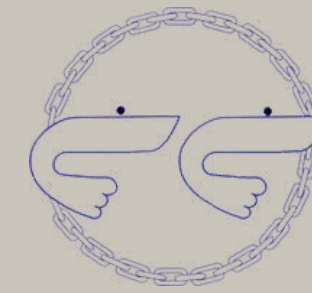


3. *Metapenaeus Monoceros*





PRODUCT LINES



MITRA KARTIKA SEJATI

1. *Head On Shell On
Raw / Cook*



Semi IQF ; Block ; IQF

2. *Head Less Shell On
Raw / Cook*



Block ; IQF

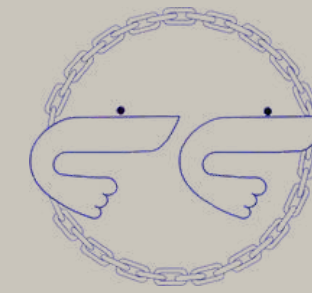
3. *Easy Peel
Raw / Cook*



Block ; IQF



PRODUCT LINES



MITRA KARTIKA SEJATI

4. *Peel Undeveined
Raw / Cook*



Block ; IQF

5. *Peel Deveined
Raw / Cook*



Block ; IQF

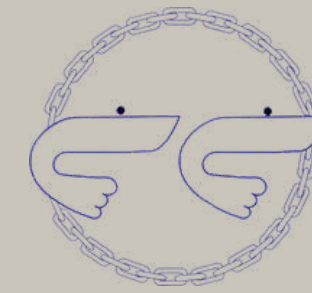
6. *Peel Tail On
Raw / Cook*



Block ; IQF



PRODUCT LINES



MITRA KARTIKA SEJATI

7. *Nobashi*
Raw



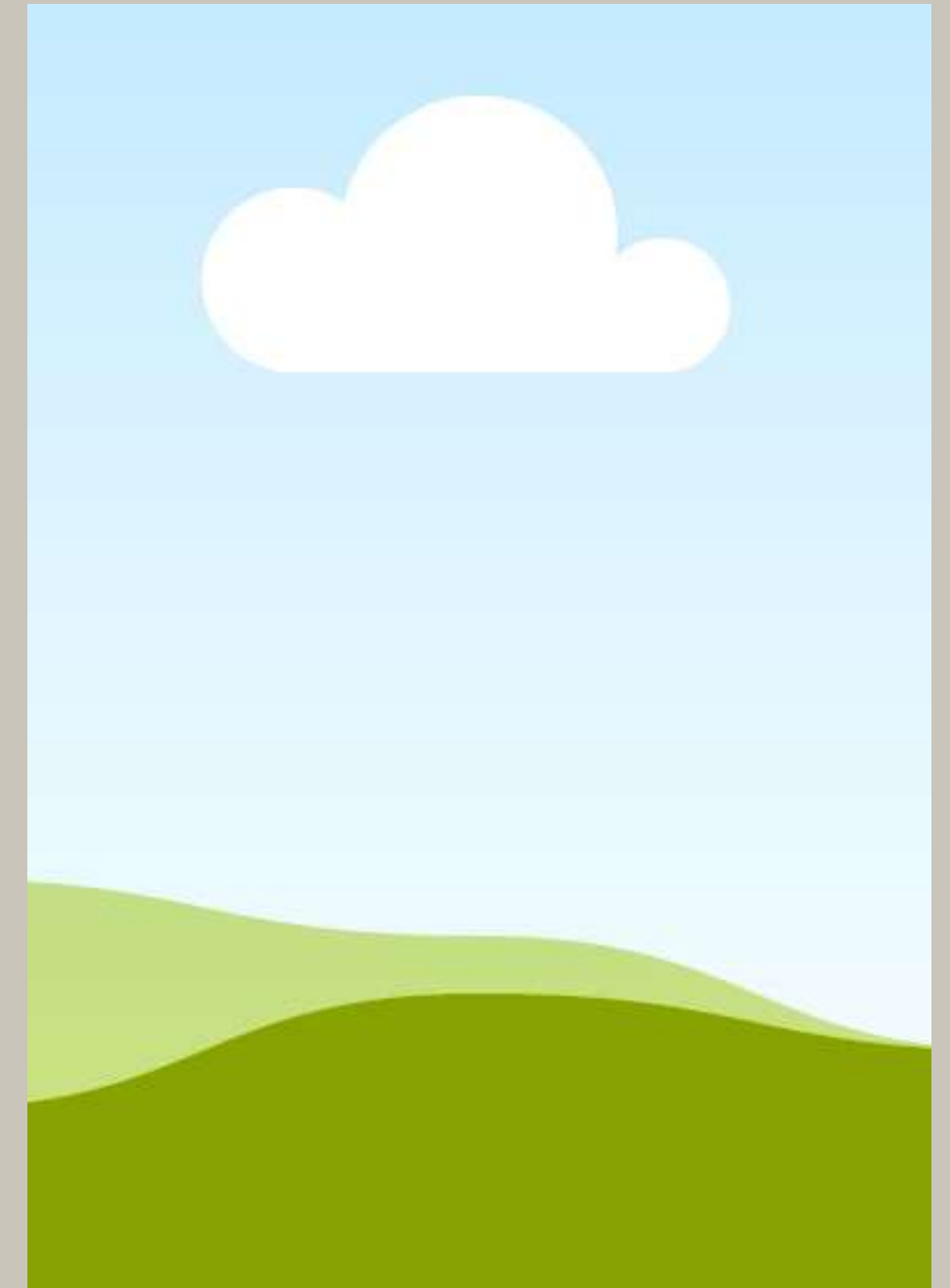
Semi IQF ; Block ; IQF

8. *Breaded*
Raw

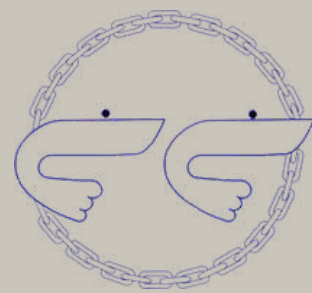


IQF

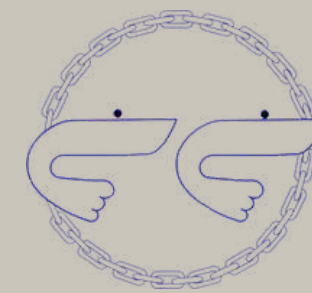
9. *Breaded Torpedo*
Raw



IQF



SUSTAINABILITY PROJECT



MITRA KARTIKA SEJATI



THANK
YOU VERY
MUCH

[HTTPS://WWW.MONODONSHRIMP.COM/](https://www.monodonshrimp.com/)

