

Date : 04/05/2021

**Public Notification :**

**RSPO [Re-Certification] Audit of Permata Bunda POM, PT. Mutiara Bunda Jaya, PT. Sampoerna Agro Tbk (RSPO Membership : 1-0031-07-000-00)**

Dear Stakeholders,

This is to inform that the above Management Unit under the Parent Company of PT. Sampoerna Agro Tbk with RSPO membership number : 1-0031-07-000-00 had appointed CB PT TUV Rheinland Indonesia to conduct the [Recertification] Audit at Permata Bunda POM and its supply base, located at Margo Bhakti Village, Mesuji Sub District, Ogan Komering Ilir District, South Sumatera Province. The audit will be conducted from 16 to 20 August 2021 against the requirements of Indonesian National Interpretation of the RSPO Principle & Criteria 2020.

RSPO Palmtrace ID number of the Mill is RSPO\_ PO1000004548

Brief explanation on the parent company's background..can be refer to <https://rspo.org/members/all>

Information of the production data to be assessed on the mill and estates are as follows :

1. Name of Mill

Name of Palm Oil Mill	Capacity (Tonnes/Hour)	Location	GPS Reference		Forecast Annual Output* (MT)	
			Latitude	Longitude	CPO	PK
Permata Bunda	60	Margo Bhakti Village, Mesuji Sub District, Ogan Komering Ilir District, South Sumatera Province	03° 56' 33.34" N/S	105° 06' 37.22" E/W	47,263.78	11,297.22

2. Name of Supply Base / Estates / Including Scheme Smallholder

Name Estates / Association	Location	GPS Reference		Area Summary (Ha)*		Forecasted Production (MT)*
		Latitude	Longitude	Total Certified Area	Planted Area	
Mesuji Estate	Pematang Panggang Village, Mesuji Sub District, South Sumatera Province	04° 03' 08.04" N/S	105° 01' 36.49" E/W	2,439.80	2,206.77	12,260.14
Surya Adi Estate	Surya Adi Village, Mesuji Sub District, South Sumatera Province	04° 00' 36.72" N/S	105° 03' 28.33" E/W	588.97	539.65	9.558.26
KUD Surya Adi	Surya Adi Village, Mesuji Sub District, South Sumatera	03° 59' 02.70" N/S	105° 02' 00.00" E/W	2,053.45	2,053.45	32,394.40

	Province						
KUD Tunas Harapan	Surya Karta Village, Mesuji Sub District, South Sumatera Province	04° 04' 06.00" N/S	105° 58' 40.60" E/W	766.66	766.66	10,446.96	
KUD Citra Sawit Mandiri	Sumber Deras Village, Mesuji Sub District, South Sumatera Province	04° 04' 10.60" N/S	105° 00' 26.60" E/W	738.47	738.47	-	
KUD Surya Bhakti	Margo Bhakti Village, Mesuji Sub District, South Sumatera Province	03° 57' 12.10" N/S	105° 04' 31.50" E/W	1,551.40	1,551.40	21,536.29	
KUD Sinar Jaya	Jaya Bhakti Village, Mesuji Sub District, South Sumatera Province	03° 55' 38.00" N/S	105° 01' 37.60" E/W	2,092.28	2,092.28	30,724.62	
KUD Marga Mulya	Makarti Mulya Village, Mesuji Sub District, South Sumatera Province	03° 54' 03.60" N/S	105° 06' 27.80" E/W	2,008.99	2,008.99	29,047.13	
<b>Total</b>				<b>12,240.02</b>	<b>11,957.67</b>	<b>145,967.80</b>	

**Note :** \*) period of January to Desember 2020

The company did not undergo an NPP process, because the company did not plant on January 1, 2010.

PT. MBJ in the management unit did not undergo the RaCP process as no planting had been carried out since Nov 2005 without HCV.

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The audit team for the audit consists of the following :

<b>Audite Team</b>	<b>Role/Area of Requirement</b>	<b>Qualification and Experience</b>
Mr. Ade Sudiana	Audit Team Leader – Best Agriculture Practice, Environment, OHS, HCV, SCCS and Legal	He has attended some trainings Awareness training of ISO 9001, 14001 and 18001, in-house training of ISO 19011 and ISPO, Training of Lead Auditor for ISO 9001 (2016) Training of Assesorfor Sustainability Natural Forest Management (SFM) by The Indonesian Ecolabelling Institute (2008), Training of Auditor for Sustainability Forest Management By center for

Audite Team	Role/Area of Requirement	Qualification and Experience
		<p>Educational and Training of Forestry, Department of Forestry (2010), Examination of competency for auditor of Sustainability            Forest Management by Personal Certification Body-Rhino (2014), Training of Auditor For ISPO (2016) by ISPO Commission, Training of Lead Auditor for RSPO (2016), Training of lead auditor for SCCS (2017).            He has Works Experience such as Consultant and Trainer of : Quality Management System (ISO 9001), Environment Management System (ISO 14001), Safety Management System (SMK3/ OHSAS 18001), ISPO (Indonesian Sustainable Palm Oil), Consultant and trainer in PT FOCUS (2008-2015 ; Auditor of: Sustainability Forest Management (SFM) for Plantation and Natural Forest (2010-now), RSPO &amp; ISPO (2016-now), Auditor in PT Forestcitra Sejahtera (2008-2016), Auditor in PT TUV Rheinland Indonesia (2016-now)</p>
Mrs. Efrida	Auditor - Social	<p>She has attended some trainings            RSPO Lead Auditor Training, ISO 9001:2008 Lead Auditor training (IRCA), ISPO Lead Auditor Training (ISPO Commission), 5S and Social Workshop, Kuala Lumpur.            She has Works Experience such as            Community Development Staff at Wilmar International Plantation-Central Kalimantan Project (2010-2012) and Technical Support Department Sustainability Assurance in PT TUV Rheinland Indonesia (2012-2016), Auditor ISPO (2016-current) and Auditor RSPO (2016-current).</p>
Mr. Tri Sugeng Riyanto	Auditor - OHS, HCV & Environment	<p>He has attended some trainings            ISO 9001:2015 Lead Auditor training – TUV Rheinland Indonesia, Sustainable Forest</p>

Audite Team	Role/Area of Requirement	Qualification and Experience
		Management training –Forest education and training center, RSPO training for auditor. He has Works Experience such as PHPL and VLK auditor, RSPO auditor at TUV Rheinland Indonesia since 2018.- now
Mr. Ibrohim Prayetno	Auditor - Environment, HCV & Legal	He has attended some trainings RSPO Lead Auditor Course, Audit Training for Quality Management System, IRCA-QMS ISO 9001:2000, IRCA-EMS 14001, High Conservation Value (HCV) - ALS, FSC CoC Lead Auditor, ISPO Auditor Course, Sustainable Forestry Management Lead Auditor (IFCC endorsed by PEFC). AMDAL (EIA) Course. He has Works Experience such as Experience in Certified Forest Management Unit (FSC and National scheme) Forestry Manager in PT Intracawood Mfg, Auditor for Forestry in SFM and Timber Legality Assurance System (2007 – present), Au-ditor RSPO (2017 – present), Auditor ISPO (2017 – present)

PT TUV Rheinland Indonesia invites stakeholders to provide comments (if any) on any following matters related to the site for Audit. Comments are only accepted within 30 days from the date of this letter and will be considered in the audit.

Comments that are requested to be treated confidential or to remain anonymous, please insert "CONFIDENTIAL" in the subject of your reply.

Commenters will need to include the details below in case we need to contact you for further clarification on any issues that were raised.

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Yours faithfully,



**Dian S Soeminta**  
General Manager of Sustainability Assurance  
PT TUV Rheinland Indonesia