

Date: 27 July 2022

Notification of RSPO Initial Certification of Parna Agromas POM PT Parna Agromas (RSPO Membership 1-0190-15-000-00, 30 September 2015)

Dear Stakeholders,

PT Parna Agromas has applied to Mutuagung Lestari and will conduct Initial Certification at Parna Agromas POM and supply bases located Tapang Pulau Village, Belitang Hilir Sub District, Sekadau District, Kalimantan Barat Province, Indonesia the requirement of Indonesia National Interpretation of the RSPO Principles and Criteria for the Production of Sustainable Palm Oil 2018 (INANI 2020).

PT Parna Agromas has successfully been registered in the PalmTrace IT platform with member RSPO_PO1000004361. The organization is a member of RSPO and has been taking an active role in the RSPO certification processes and planned to achieve RSPO Sustainable Palm Oil requirement 1 (one) Mill and 5 (five) estates on **12 to 16 September 2022**.

Information on production data of Estates to be assessed are as follows:

| Name of Mill | Location | GPS Reference | | Mill Capacity (Tonnes/hour) | Annual Volume | |
|-------------------|---|----------------|-----------------|-----------------------------|--------------------------|-------------------------|
| | | Latitude | Longitude | | CPO Output (Tonnes/Year) | PK Output (Tonnes/year) |
| Parna Agromas POM | Tapang Pulau Village, Belitang Hilir Sub District, Sekadau District, Kalimantan Barat Province, Indonesia | N 00°12' 7.31" | E 111°04' 6.19" | 60 | 18,683.32 | 3,451.75 |

* Sources: Data Production period 12 months

| Name of Estate | Location | GPS Reference | | Total Areal (Ha) | Production Area (Ha) | FFB Production (tonnes/year) |
|-----------------------|--|------------------|------------------|------------------|----------------------|------------------------------|
| | | Latitude | Longitude | | | |
| Parna Utara 1 Estate | Semadu Village, Belitang Hilir Sub District, Sekadau District, Kalimantan Barat Province, Indonesia | N 00° 17' 21.74" | E 111° 3' 7.54" | 5,204.90 | 1,788.63 | 28,326.50 |
| Parna Utara 2 Estate | Menawai Tekam Village, Belitang Hilir Sub District, Sekadau District, Kalimantan Barat Province, Indonesia | N 00° 15' 9.24" | E 111° 1' 22.82" | 3,132.86 | 858.58 | 12,124.30 |
| Parna Tengah 1 Estate | Tapang Pulau Village, Belitang Hilir Sub District, Sekadau District, Kalimantan Barat Province, Indonesia | N 00° 13' 52.40" | E 111° 6' 45.38" | 2,619.50 | 613.10 | 10,173.98 |
| Parna Tengah 2 Estate | Empajak Village, Belitang Hilir Sub District, Sekadau District, Kalimantan Barat Province, Indonesia | N 00° 11' 17.40" | E 111° 5' 24.89" | 2,152.35 | 524.23 | 7,901.40 |
| Parna Selatan Estate | Entabuk Village, Belitang Hilir Sub District, Sekadau District, Kalimantan Barat Province, Indonesia | N 00° 7' 35.60" | E 111° 4' 35.53" | 2,698.63 | 1,534.34 | 28,048.84 |
| Total | | | | 15,808.24 | 5,318.88 | 86,575.02 |

* Sources: Data Production period 12 months

PT Parna Agromas is an Indonesian company with its core business of palm oil cultivation and processing located in Kalimantan Barat Province, Indonesia. We operate one palm oil mill with capacity 60 tonnes/ hour under Mass Balance of supply chain model. Its vision is to become the largest palm oil plantation and industry company in the world that supports environmental sustainability through sustainable palm oil management.

There is no NPP Process.

PT Parna Agromas has submitted the LUCA Report on 12 November 2021 and has been reviewed by the RSPO on 31 January 2022, with the status of LUCA PASS and FCL Report (117.19 ha) & Remediation Area (196.99 ha). PT Parna Agromas has submitted the RaCP Concept Note to the RSPO on 04 February 2022 and the Concept Note has been reviewed and approved by the Compensation Panel on 23 May 2022 with the status of Endorsed in Principle. PT Parna Agromas has submitted a Compensation Plan / RaCP Proposal to the RSPO Secretariat on 02 June 2022. The RSPO Secretariat sent a Compensation Plan Proposal to the external evaluator on 7 July 2022 (In progress Review by External Evaluator). Currently the status of PT PAM's RaCP Compensation Plan is under review by an External Evaluator.

PT Mutuagung Lestari, is also known Mutu Certification International (MUTU), and has started as inspection, laboratory, and Certification body since 1990. As a private national company and supported with highly committed professionals, MUTU has gained recognition nationally and internationally. Since June 2003, MUTU has received recognition from the Ministry of Agriculture, Forestry, and Fishery of Japan (MAFF) as registered overseas certification body (ROCB). MUTU certify and mark products with Japan agriculture standard (JAS) covering Indonesia, Myanmar, Cambodia, Malaysia, Vietnam, Timor Leste, Philippines, Papua New Guinea and China. MUTU is the first ROCB in Asia. National Accreditation Committee has accredited MUTU as Quality Management System certification body (ISO 9001:2015) and Environmental Management System certification body (ISO 14001:2015). Indonesia Ecolabelling Institute (LEI) has also accredited MUTU as Sustainable Forest Management System certification body, Certification Body of Indonesian Sustainable Palm Oil (ISPO), Since March 2014, MUTU has been accredited by ASI (Accreditation Services International) as a RSPO certification body.

The Auditor team for the certification assessment will be led of **Rizliani Aprianita Hasibuan** and other team auditor from PT Mutuagung Lestari, consist of:

| Audit Team | Role/ Area of Requirement | Qualification and Experience |
|-----------------------------|--|--|
| Rizliani Aprianita Hasibuan | Legal, SCCS, Time Bound Plan and Partial Certification | Indonesian Citizen. Bachelor and Magister of Agribusiness, Faculty of Agriculture. She had followed training such as RSPO Lead Auditor Training, SA 8000, Lead Auditor ISO 9001;2008, ISO 14001;2004, ISPO Auditor training and followed several IHT related to environment, BMP etc. She has been involved in several audit activities related to sustainable palm oil certification since 2015. |
| Bayu Yogatama | Environment, HCV, and Social | Indonesian citizen. Bachelor of Forestry, Department of Forest Resources Conservation and Ecotourism, Bogor Agricultural University. Has attended the ISO 9001: 2015 Quality Auditor / Lead Auditor Course Quality Management System (QMS) course and ISO 19011: 2011 Guidelines for Auditing Management System, ISPO Lead Training, RSPO Lead Training, Green Industry Lead Training, SA 8000, IHT RSPO NPP, IHT RSPO RaCP, IHT ISO 17021, and IHT ISO 17065. Having experience working in plywood field as Inspector in foreign private company. Has participated in audit activities for the ISPO and RSPO scheme since 2018. |
| Septian Maulana | Best Management Practices, OHS and Worker Welfare | Indonesian Citizen, Bachelor of Economic, Pamulang University. Have experience as sustainability staff on oil palm plantation. Training have been followed including Occupational Health and Safety Expert Candidate certification by Ministry of Manpower and Transmigration of Indonesia; Awareness Integrated Management Systems (ISO 9001:2015, ISO 14001:2015, ISO 45001:2018); Basic Fire Fighting; Basic First Aid; Understanding the regulations and technical aspects of |

| | | |
|--|--|--|
| | | environmental management; Training of Immobilization after a venomous snake bite; Awareness ISO 19011:2011; Awareness ISO 17065:2012; Awareness ISO 17021:2015; ISO 14001:2015; and ISO 45001:2018; ISO 9001:2015 Lead Auditor, ISPO Lead Auditor, and RSPO Lead Auditor. Has involved in audit activities related to sustainable palm oil since 2021. |
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PT Mutuagung Lestari invites stakeholders to provide comments (if any) on any of the following matters related to the site for assessment:

- Environmental protection within the estate or mill including use of pesticide and waste management.
- Biodiversity within the estate and mill
- Contribution for local development and opportunities for employment
- Provision of housing, sanitation, facility and education support
- Other issues related with the assessment

Comments accepted within 30 days from the date of this letter will be considered in the certification assessment. Please include the following details in case we may need to contact for your clarification on any issued raised.

Name : _____
Address : _____
Telephone : _____
Fax : _____

If you wish your comments to be treated confidentiality or remain anonymous, please mark your reply 'CONFIDENTIAL'. Please send your comments to:

PT MUTUAGUNG LESTARI

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Thank you for your comments and feedback.

Yours faithfully,



Irham Budiman

Director

PT Mutuagung Lestari