

Date: 08 June 2022

Notification of RSPO Initial Certification of PT Dharma Intisawit Lestari subsidiary of PT Dharma Satya Nusantara Tbk (RSPO Membership 1-0135-12-000-00, 28 July 2008)

Dear Stakeholders,

PT Dharma Satya Nusantara Tbk has applied to Mutuagung Lestari and will conduct Initial Certification at PT Dharma Intisawit Lestari located at Sajau and Tanjung Agung Village, Tanjung Palas Timur Sub District; Jelarai Selor Village, Tanjung Selor Sub District, Bulungan District, Kalimantan Utara 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 Dharma Intisawit Lestari has successfully been registered in the PalmTrace IT platform with member RSPO_PO1000012037. 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) estate on **18 to 22 July 2022**.

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

Name of Estate	Location	GPS Reference		Total Area (Ha)	Production Area (Ha)	FFB Production (tonnes/year)
		Latitude	Longitude			
Metun Sajau	Sajau and Tanjung Agung Village, Tanjung Palas Timur Sub District; Jelarai Selor Village, Tanjung Selor Sub District, Bulungan District, Kalimantan Utara Province, Indonesia	N 2° 41' 10.67"	E 117° 29' 35.16"	3,366.21	2,886.74	29,225.24
Total				3,366.21	2,886.74	29,225.24

* Sources: Data Production from June 2021 to May 2022

PT Dharma Satya Nusantara Tbk was established on September 29, 1980. At first the company was primarily engaged in the timber industry, after obtaining a Forest Concession Right (HPH) from the Government. PT Dharma Intisawit Lestari is a subsidiary of PT Dharma Satya Nusantara Tbk which is engaged in oil palm plantations and is located in Sajau and Tanjung Agung Village, Tanjung Palas Timur Sub District; Jelarai Selor Village, Tanjung Selor Sub District, Bulungan District, Kalimantan Utara Province, Indonesia.

PT Dharma Intisawit Lestari does not undergo the NPP process.

PT Dharma Intisawit Lestari Compensation Plan was approved by the RSPO on 29 April 2019. The location of PT Dharma Intisawit Lestari Compensation Plan is in the Forest of Laman Satong Village, Ketapang District, Kalimantan Barat Province in collaboration with FFI, CFES and LDPHD Manjau. At this time the Compensation Plan is in the implementation stage.

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 **Briyogi Shadiwa** and other team auditor from PT Mutuagung Lestari, consist of:

Audit Team	Role/ Area of Requirement	Qualification and Experience
Briyogi Shadiwa	Legal, SCCS, Time Bound Plan and Partial Certification	Indonesian citizens. Associate Degree of Oil Palm Plantation, Bogor Agricultural University. He has work experience in private oil palm plantation companies in Indonesia. The trainings that have been attended include: RSPO Lead Auditor Course by Checkmark, ISPO Auditor Training by LPP, Lead Auditor ISO 9001: 2015, RSPO Supply Chain Certification Training Course by Checkmark, Lead Auditor ISO 14001: 2015, SMK3 Awareness, OHSAS 18001 Awareness: 2007, SA 8000 Awareness, ISO 45001: 2018 Awareness and General OHS Expert Training. Has participated in audit activities for the ISPO and RSPO scheme since 2017.
Rindu Galih Rezza Rachmansyah	Best Management Practices, OHS and Worker Welfare	Indonesian citizen, Bachelor of Agriculture with major in Plant Pest and Disease. Has one year experience as Field Expert in Pesticide Company and 3 years' experience in Industrial Forest Management, Forest Rehabilitation and Reclamation on Indonesia Stated Owned Company as Assistant. Training which had attended including Lead Auditor ISO 9001, ISO 14001, ISO 17021, ISO 19011, SA 8000, Lead Auditor ISPO, Lead Auditor RSPO, RaCP and NPP Awareness and OHSAS 18001:2007. Has involved in audit activities related to sustainable palm oil since 2017.
Erika Lucitawati	Social, Environmental, GHG & HCV	Indonesian citizen. Bachelor of Engineering with major in Environmental Engineering. The trainings that have been attended include ISPO Lead Training, RSPO Lead Training, In House Training of ISO 19011: 2018, ISO 17021: 2015, ISO 17065: 2012, ISO 9001: 2015, ISO 14001: 2015, ISO 45001: 2018, and The Supervision of Occupational Health and Safety Training. During this assessment, she verified worker welfare and transparency. Has involved in audit activities related to sustainable palm oil since 2021.

PT Mutuagung Lestari invites stakeholders to provide comments (if any) on any of the following matters related to the site for assessment:

- a. Environmental protection within the estate or mill including use of pesticide and waste management.
- b. Biodiversity within the estate and mill
- c. Contribution for local development and opportunities for employment
- d. Provision of housing, sanitation, facility and education support
- e. 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,



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international

Irham Budiman

Director

PT Mutuagung Lestari