

Date: 03 March 2021

Notification of RSPO Re-Certification Sungai Bengkal POM – PT Satya Kisma Usaha subsidiary of Golden Agri Resources Ltd (RSPO Membership Number 1-0096-11-000-00, 30 January 2005)

Dear Stakeholders,

Golden Agri Resources Ltd has applied to Mutuagung Lestari and will conduct Re-Certification at PT Satya Kisma Usaha with scope audit Sungai Bengkal POM and its supply based, located at Betung Bedarah Barat Village, Tebo Ilir Sub District, Tebo District, Jambi Province, Indonesia against the requirement of Indonesia National Interpretation of the RSPO Principles and Criteria for the Production of Sustainable Palm Oil 2018 (INANI 2020).

Sungai Bengkal POM – PT Satya Kisma Usaha has successfully been registered in the PalmTrace IT platform with member ID RSPO_PO1000001722. 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 for all of its production. Mutuagung Lestari has arranged to conduct the assessment to the organization which operating 1 (one) palm oil mill, 2 (two) estates and 1 (one) smallholders on **5 to 9 April 2021**.

Information on production data of Mill and 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)
Sungai Bengkal	Betung Bedarah Barat Village, Tebo Ilir Sub District, Rantau Api and Penapalan Village, Tengah Ilir Sub District, Sungai Keruh Village, Tebo Tengah Sub District, Tebo District, Jambi Province, Indonesia	S 01° 35' 26"	E 102° 36' 36"	30	16.829,52	4.663,4

* Sources: Actual Production for March 2020 to February 2021

Nama of Estate(s)	Location	GPS Reference		Area (Ha)	Planted Area (Ha)	FFB Production (tonnes/year)
		Latitude	Longitude			
Sungai Bengkal	Betung Bedarah Barat Village, Tebo Ilir Sub District, Rantau Api and Penapalan Village, Tengah Ilir Sub District, Sungai Keruh Village, Tebo Tengah Sub District, Tebo District, Jambi Province, Indonesia	S 01° 34' 16"	E 102° 36' 36"	2,364.49	2,109.17	43,762.17
Muara Kilis	Muara Kilis Village, Tebo Ilir Sub District, Kandang, Pelayangan and Sungai Keruh Village, Tebo Tengah Sub District, Tebo District, Jambi Province, Indonesia	S 01° 25' 06"	E 102° 34' 07"	1,439.02	1,274.74	22,122.84
Sungai Bengkal KKPA (Usaha Bersama Cooperation – 334 Smallholders)	Betung Bedarah Barat Village, Tebo Ilir Sub District, Rantau Api and Penapalan Village, Tengah Ilir Sub District, Sungai Keruh Village, Tebo Tengah Sub District, Tebo District, Jambi Province, Indonesia	S 01° 34' 16"	E 102° 36' 36"	1,050.10	977.15	18,007.38
Total				4,853.61	4,361.06	83,892.39

* Sources: Actual Production for March 2020 to February 2021

*The audit sample on the RC audit is increased to 100%

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 **Arif Faisal Simatupang** and other team auditor from PT Mutuagung Lestari

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 latter 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**Ardiansyah****Operations Manager**

Jl. Raya Bogor Km. 33,5 No. 19

Cimanggis, Depok - Indonesia 16953

Tlp. (+62-21) 8740202

Fax. (+62-21) 87740745/46

agri@mutucertification.comweb : www.mutucertification.com**PT SATYA KISMA USAHA****Yahya Mustakim****Head of SPO Certification**Sinar Mas Land Plaza Tower II, 30th Floor

Jl. MH Thamrin No. 51, Jakarta 10350, Indonesia

Tlp. (+62-21) 5033 8899

Fax. (+62-21) 5038 9999

yahya.mustakim@sinarmas-agri.comweb : www.goldenagri.com.sg

Thank you for your comments and feedback.

Yours faithfully,

**Irham Budiman**

Director

PT Mutuagung Lestari