Date: 19 May 2022

Notification of RSPO Re-Certification BPK POM PT Bhumi Pratama Khatulistiwa subsidiary of Wilmar International Ltd (RSPO Membership 2-0017-05-000-00, 16 August 2005)

Dear Stakeholders,

PT Bhumi Pratama Khatulistiwa has applied to Mutuagung Lestari and will conduct Re-Certification at BPK POM and its supply based, located at Sungai Tempayan/ Mega Timur Village, Sungai Ambawang Sub District, Kubu Raya District, Kalimantan Barat 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).

BPK POM has successfully been registered in the PalmTrace IT platform with member RSPO_PO1000004335. The organization is a member of RSPO and has been taking an active role in the RSPO certification processes and planned to maintain 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 and 1 (one) estate on 27 June to 01 July 2022.

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

<table>
<thead>
<tr>
<th>Name of Mill</th>
<th>Location</th>
<th>GPS Reference</th>
<th>Mill Capacity (Tonnes/hour)</th>
<th>Annual Volume</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bumi Pratama Khatulistiwa POM</td>
<td>Sungai Tempayan/ Mega Timur Village, Sungai Ambawang Sub District, Kubu Raya District, Kalimantan Barat Province, Indonesia</td>
<td>S 00° 01' 19&quot; E 109° 25' 28&quot;</td>
<td>30</td>
<td>13,682.62 3,014.73</td>
</tr>
</tbody>
</table>

*Sources: Data Production 12 months

<table>
<thead>
<tr>
<th>Name of Estate</th>
<th>Location</th>
<th>GPS Reference</th>
<th>Total Area (Ha)</th>
<th>Production Area (Ha)</th>
<th>FFB Production (tonnes/year)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bumi Pratama Khatulistiwa Estate</td>
<td>Sungai Tempayan/ Mega Timur Village, Sub District of Sungai Ambawang, Kubu Raya District, Province of Kalimantan Barat, Indonesia</td>
<td>S 00° 02' 32&quot; E 109° 23' 36&quot;</td>
<td>4,842.95</td>
<td>4,430.28</td>
<td>74,149.50</td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td></td>
<td>4,842.95</td>
<td>4,430.28</td>
<td>74,149.50</td>
</tr>
</tbody>
</table>

*Sources: Data Production 12 months

**Total area consist of HGU is 4,814.96 Ha and HGB is 27.987 Ha

PT Bhumi Pratama Khatulistiwa is a company with the status of Foreign Investment located in Kalimantan Barat Province with business in oil palm plantations and is integrated with a processing unit. The company operates with 835 workers in plantations and processing units. PT BPK has obtained the RSPO certificate since 2017 and this year will undergo the Re-certification. The implementation of the RSPO for one cycle has provided continuous improvement in the company’s operations which also maintains alignment with environmental preservation, social aspects and sustainability.

PT BPK is not currently undergoing the NPP process.

PT BPK is currently undergoing the RaCP process. Based on the liability report submitted and approved by the RSPO, from the total Management Unit, PT BPK has no compensatory obligations (zero liability). As for the remediation aspect, PT BPK needs to remediate 6.8 ha of riparian and 4,750.6 ha of peat through approach the Peatland Best Management Practice.

The RaCP document has been sent to the RSPO and has undergone an internal RSPO review process. Currently the document has been sent to the Compensation Panel for review.
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 Hasiholan Sihombing and other team auditor from PT Mutuagung Lestari, consist of:

<table>
<thead>
<tr>
<th>Audit Team</th>
<th>Role/ Area of Requirement</th>
<th>Qualification and Experience</th>
</tr>
</thead>
</table>

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**

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**PT BHUMI PRATAMA KHATULISTIWA**

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Thank you for your comments and feedback.

Yours faithfully,

Irham Budiman
Director
PT Mutuagung Lestari