

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:

Name of Mill	Location	GPS Reference		Mill Capacity (Tonnes/hour)	Annual Volume	
		Latitude	Longitude		CPO Output (Tonnes/year)	PK Output (Tonnes/year)
Bumi Pratama Khatulistiwa POM	Sungai Tempayan/ Mega Timur Village, Sungai Ambawang Sub District, Kubu Raya District, Kalimantan Barat Province, Indonesia	S 00° 01' 19"	E 109° 25' 28"	30	13,682.62	3,014.73

\*Sources: Data Production 12 months

Name of Estate	Location	GPS Reference		Total Area (Ha)	Production Area (Ha)	FFB Production (tonnes/year)
		Latitude	Longitude			
Bumi Pratama Khatulistiwa Estate	Sungai Tempayan/ Mega Timur Village, Sub District of Sungai Ambawang, Kubu Raya District, Province of Kalimantan Barat, Indonesia	S 00° 02' 32"	E 109° 23' 36"	4,842.95	4,430.28	74,149.50
<b>Total</b>				<b>4,842.95</b>	<b>4,430.28</b>	<b>74,149.50</b>

\*Sources: Data Production 12 months

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

PT Bumi 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:

Audit Team	Role/ Area of Requirement	Qualification and Experience
Hasiholan Sihombing	Legal, Supply Chain, Time Bound Plan and Partial Certification	Indonesian citizen. Bachelor of Agriculture Majoring in Agronomy, Agriculture Faculty. He has working experienced in an Oil Palm Plantation Company in Indonesia. The training he has followed namely: Lead Auditor ISPO, RSPO P&C Lead Auditor Course, RSPO Supply Chain Certification Lead Auditor Course, SA 8000 Awareness, Quality Management Systems (ISO 9001:2015), Environmental Management Systems (ISO 14001:2015), OHS General Expert, OHSAS 18001:2007, ISO 19011:2018, ISO 17021:2011 and ISO 17065:2012. He has been conducted audit on ISPO and RSPO scheme since year of 2016.
Rindu Galih Rezza Rachmansyah	Best Management Practices, Worker Welfare, Occupational Health and Safety	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 several audit activities related to sustainable palm oil since 2017 in the aspects of Best Management Practices (BMP), social, worker welfare and OHS.
Rahmat Abdiansyah	Environmental, GHG & HCV, Social	Indonesian citizen. Bachelor of Forestry from IPB University, with major in Forest Resources Conservation and Ecotourism. Has experience working in the Indonesian Palm Oil Farmers Organization and Indonesian private oil palm plantation companies. Participate in ISPO and RSPO Internal Auditor training, ISPO and P&C Certification Systems, ISO 19011, ISPO Auditor Training, RSPO Lead Auditor Training, ISO 14001 and ISO 9001 Lead Auditor Training, and awareness of the RSPO Certification System and the RSPO P&C. Has participated in audit activities for the ISPO and RSPO scheme since 2019.

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:

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**PT BHUMI PRATAMA KHATULISTIWA****Jules Sonny Parapat****Indonesia Certification Lead**

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Thank you for your comments and feedback.

Yours faithfully,

**Irham Budiman**

Director

PT Mutuagung Lestari