

Date: 21 May 2022

Notification of RSPO Re-Certification Padang Halaban POM PT SMART subsidiary of Golden Agri Resources Ltd (RSPO Membership 1-0096-11-000-00)

Dear Stakeholders,

GAR has applied to Mutuagung Lestari and will conduct Re-Certification at PT SMART Padang Halaban POM and its supply based, located at Perkebunan Padang Halaban Village, Aek Kuo Sub District, Labuhan Batu District, Sumatra Utara, 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).

Padang Halaban POM has successfully been registered in the PalmTrace IT platform with member RSPO_PO1000001079. 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 4 (four) estates 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)
Padang Halaban	Perkebunan Padang Halaban Village, Aek Kuo Sub District, Labuhan Batu District, Sumatra Utara, Province, Indonesia	N 2° 18' 46"	E 99° 50' 20"	80	64,701.58	17,407.58

* Sources: Data Production 12 months

Name of Estate	Location	GPS Reference		Total Areal (Ha)	Production Area (Ha)	FFB Production (tonnes/year)
		Latitude	Longitude			
Padang Halaban Estate	Merbau Sub District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	N 2° 18' 46"	E 99° 50' 20"	7,464.92	7,143.40	129,547.33
Pernantian Estate	Merbau Sub District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	N 2° 14' 11"	E 99° 46' 51"	2,387.07	2,174.06	43,368.88
Adipati Estate	Merbau Sub District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	N 2° 17' 59"	E 99° 57' 23"	2,490.00	2,357.59	40,824.02
Kanopan Ulu Estate	Kuala Hulu Sub District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	N 2° 34' 00"	E 99° 36' 58"	4,845.85	2,372.80	42,233.06
Total				17,178.84	14,047.85	255,973.29

* Sources: Data Production 12 months

GAR is the world second largest palm oil with total planted 433,200 hectares as of 30 Juni 2010 in Indonesia. It has integrated operations focuses on the production of palm-based edible oil and fat product. Founded in 1996, GAR is listed on the Singapore Exchange since 1999 with the market capitalization of US\$4.59 as on 30 June 2010. GAR has several subsidiaries, including PT SMART Tbk (SMART), which listed on the Indonesia Stock Exchange in 1992. GAR is focused on sustainable palm oil production. Primarily, cultivating and harvesting of oil palm trees; processing of fresh bunch into crude palm oil (CPO) and palm kernel. PT SMART – Padang Halaban POM is located in Aek Kuo Sub District, Labuhanbatu Utara District, Sumatera Utara

Province, Indonesia with certification unit consist of 1 (one) palm oil mill, 4 (four) oil palm estates under company management, RSPO certified since 2011. Currently PT SMART – Padang Halaban POM does not have an NPP and a RaCP process.

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, Supply Chain, 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 (2017), SCCS training, lead Auditor ISO 9001:2008, ISO 14001:2004, SA 8000, OHSAS 18001, social audit training by RSPO (verité), 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 covering legal, social aspect, health and safety aspect, worker welfare, waste management aspect etc
Yudhi Yuniarto Tallutondok	Best Management Practice, Worker Welfare, Occupational Health and Safety	Indonesian citizen, Bachelor of Fisheries, Padjadjaran University. Have experience of working over three years since 2013 as plantation operations staff in private palm oil plantation companies in Indonesia. Training have been followed including Auditor of Indonesian Sustainable Palm Oil (ISPO), Lead Auditor of Roundtable on Sustainable Palm Oil (RSPO) P&C, Lead Auditor of ISO 9001:2015, Lead Auditor of ISO 14001:2015, ISO 22000:2009, ISO 19011:2011, Social Accountability 8000, Basic Management Development Program Agronomy, Fire Anticipation on Land and Forest, Potential Mapping and Conflict Resolution in Production Forests, Awareness ISO 17021 and ISO 17065. Has participated in audit activities for the ISPO and RSPO scheme since 2017.
Arief Tajalli	Environmental, GHG & HCV, Social	Indonesian citizen, Bachelor of Forest Resources Conservation and Ecotourism, Faculty of Forestry, Bogor Agricultural University. Has been involved as a researcher at a wildlife laboratory, Faculty of Forestry, IPB. The trainings that have been attended include training for ISO 9001; 2008, ISO 14001; 2004, ISO 17021; 2015, ISO 17065, ISO 19011 and ISPO Auditor training by Mutu Institute and RSPO Auditor Training by Checkmark, also participating in several IHT in the field of environment, BMP, and so on. Has participated in several audit activities related to the sustainable palm oil certification system since 2020 with social, environmental, GHG, and waste management aspect

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:

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Thank you for your comments and feedback.

Yours faithfully,

**Irham Budiman**

Director

PT Mutuagung Lestari