Date: 8 March 2022

**Public Notification: RSPO Recertification Audit of Alur Dumai POM, PT. Lahan Tani Sakti, Sime Darby Plantation Berhad (RSPO Membership: 1-0008-04-000-00)**

Dear Stakeholders,

This is to inform that PT. Lahan Tani Sakti – Alur Dumai POM under the Parent company Sime Darby Plantation Berhad with RSPO membership number 1-0008-04-000-00 had appointed BSI Services Malaysia Sdn Bhd ("BSI Malaysia") to conduct the Recertification Audit located at Riau Province. The audit will be conducted from 25-27 April 2022 against the requirements of Indonesia National Interpretation 2020 of the RSPO P&C 2018

RSPO PO ID number of the PT. Lahan Tani Sakti – Alur Dumai POM is: RSPO_PO1000000326.

As a globally integrated plantation company, Sime Darby Plantation Berhad is involved in the full spectrum of the palm oil value chain, from upstream to downstream activities, R&D, renewables and agribusiness. We are also involved in rubber and sugarcane plantations as well as cattle rearing. The merger of Sime Darby Berhad, Golden Hope Plantations Berhad and Kumpulan Guthrie Berhad (completed on 27 November 2007) established Sime Darby Plantation as one of the world’s largest palm oil producers. PT. Lahan Tani Sakti – Alur Dumai POM is located in Rokan Hilir Regency, Riau Province, Indonesia with certification unit consist of 1 (one) palm oil mill, 1 (one) oil palm estate under company management.

1. The information of the production data to be assessed are as follows:

<table>
<thead>
<tr>
<th>Mill Name</th>
<th>Alur Dumai POM</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mill Capacity (tons/hour)</td>
<td>15 tons/hour</td>
</tr>
<tr>
<td>Address / Location</td>
<td>Sri Kayangan Village, Tanjung Medan District, Rokan Hilir Regency, Riau Province, Indonesia</td>
</tr>
<tr>
<td>GPS Reference (in degree, minute &amp; second)</td>
<td>01°33’40.00” N</td>
</tr>
<tr>
<td>Longitude</td>
<td>10°32’30.00” E</td>
</tr>
<tr>
<td>Forecast Annual Output (MT)</td>
<td>CPO 19,102.00 MT</td>
</tr>
<tr>
<td>PK</td>
<td>3,956.00 MT</td>
</tr>
<tr>
<td>FFB</td>
<td>81,850.00 MT</td>
</tr>
</tbody>
</table>

2. The Supply Base / Estates details are as follows:

<table>
<thead>
<tr>
<th>No.</th>
<th>Estate / Member</th>
<th>Location</th>
<th>GPS Reference</th>
<th>Area Summary (Ha)</th>
<th>Annual FFB Forecast (MT)</th>
<th>Liability Status (L/NL)</th>
<th>Date join (for ISH)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Alur Dumai Estate</td>
<td>Pondok Kresek Village, Tanjung Medan District, Rokan Hilir Regency, Riau Province, Indonesia</td>
<td>1° 56’52.82” N 10° 52’ 39.35” E</td>
<td>3,759.01</td>
<td>3,318.61</td>
<td>81,850.00</td>
<td>NL</td>
</tr>
</tbody>
</table>

**TOTAL** | 3,759.01 | 3,318.61 | 81,850.00 |  |

Note: L – with Liability; NL – No Liability

The Supply Base to this certification does not involve new development. Consequently, there is no NPP process.
BSI Services Malaysia Sdn. Bhd. is accredited to provide independent, third-party RSPO P&C and RSPO SCCS certification services. BSI Malaysia is a subsidiary of BSI Group, a Royal Charter Company. BSI is the world’s Trusted brand in providing business improvement solutions with more than 86,000 clients in over 193 countries. BSI’s mission is to share knowledge, innovation and best practice to help people and organizations make excellence a habit. BSI is the U.K.’s National Standards Body. BSI Services Malaysia Sdn. Bhd. has RSPO affiliate offices in Indonesia, Australia, China and India.

The audit team for this audit will consists the following:

<table>
<thead>
<tr>
<th>Audit Team</th>
<th>Role/Area of Requirement</th>
<th>Qualification and Experience</th>
</tr>
</thead>
</table>
| Andi Pratama Pasaribu | Team Leader RSPO supply chain certification standard, social aspect and worker welfare | - Holds a Bachelor Degree in Agriculture, Jember University.  
- More than 4 years of working experience in the oil palm plantation industry as estate assistant manager.  
- More than 5 years auditing experience in the management system, focusing RSPO and ISPO.  
| Mujinius Jalaraya | Team Member Continuous improvement, organization commitment, long-term economic viability, legal right of lands | - Holds a Bachelor Degree in Forestry, Majoring Forest Resource Conservation, Bogor Agricultural University (IPB) in 2008.  
- More than 6 years of working experience in the oil palm plantation industry as HSE Staff. Has been in the management system auditing line since 2014 for various standards, such as ISO 9001, RSPO P&C, RSPO SCCS and ISPO.  
| Eko Prastio Ramadhan | Team Member Operational procedures, best management practices for plantation and mill | - Holds a Bachelor Degree in Forestry, Majoring Forest Resource Conservation, Bogor Agricultural University (IPB) in 2008.  
- More than 2 years of working experience in the oil palm plantation industry as HSE Staff. Has been in the management system auditing line since 2015 for various standards, such as ISO 9001, RSPO P&C, RSPO SCCS and ISPO.  
| Imam Fakhrurozi | Team Member Occupational health and safety, consultation with stakeholders | - Holds Bachelor’s degree in Agriculture Technology, Gadjah Mada University.  
- 2 years working experience in palm oil industry as sustainability and HSE staff.  
- More than 5 years of working experience in sustainability auditing focusing RSPO and ISPO. |
In preparation for the assessment, related stakeholders are invited to provide written input regarding this assessment by commenting on related aspects to the certification unit. Topics that you may wish to comment on are as follows but not limited to:

- Environmental Protection & conservation
- Human rights & workers welfare
- Opportunity for employment
- Company approach to community development
- Your relationship with the company
- Participation in decision making
- Free, prior and informed consent
- Suggestion for improvement

Comments that are received within 30 days from the date of this letter will be considered in the Assessment. Please include the following details in case we may need to contact you for clarification or follow-up on any issue raised by you.

<table>
<thead>
<tr>
<th>Name:</th>
<th>Email:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Position:</th>
<th>Phone Number:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

If you wish your comments to be treated confidentially or to remain anonymous, please mark your reply “CONFIDENTIAL”. You may direct your comments to:

**Scheme Manager:**
Mr. Nicholas Cheong  
BSI Services Malaysia Sdn Bhd.  
Suite 29.01 Level 29 The Gardens North Tower, Mid Valley City Lingkaran Syed Putra  
59200 Kuala Lumpur  
Federal Territory, Malaysia  
Fax : +603 9212 9639  
Email : Nicholas.Cheong@bsigroup.com

**Auditee:**
Alagendran Maniam  
PT. Lahan Tani Sakti  
The Plaza Tower, 36th Floor,  
Jl. M.H. Thamrin Kav 28-30,  
Jakarta 10350  
Indonesia  
Faks : +62 21 29922686  
Email: alagendran.maniam@simedarbyplantation.com
We thank you and appreciate for your comments.

Yours sincerely,

Nicholas Cheong
Global Food Scheme Manager (Agriculture)