

Date: 13th September 2021

Public Notification: RSPO Recertification Audit of Bungo Tebo Palm Oil Mill, PT. Rigunas Agri Utama, PT Inti Indosawit Subur in Jambi Province, Indonesia. (RSPO Membership: 1-0022-06-000-00)

Dear Stakeholders,

This is to inform that PT. Rigunas Agri Utama – Bungo Tebo Palm Oil Mill under the parent company PT. Inti Indosawit Subur with RSPO membership number 1-0022-06-000-00 had appointed BSI Services Malaysia Sdn Bhd (“BSI Malaysia”) to conduct the Recertification Audit located at Tuo Sumay Village, Sumay Sub-district and Pinang Belai Village, Serai Serumpun Sub-district, Tebo Regency, Jambi Province, Indonesia . The audit will be conducted from 25th October 2021 to 3rd November 2021 against the requirements of Indonesia National Interpretation 2020 of the RSPO P&C 2018

RSPO PO ID number of the PT. Rigunas Agri Utama – Bungo Tebo Palm Oil Mill is: RSPO_PO1000002913.

Inti Indosawit Subur (a member of Asian Agri group of companies) is a privately-owned palm oil company. Since its founding, Inti Indosawit Subur's rise has been focusing on development of its oil palm plantations and processing facilities. The plantation company includes both nucleus and plasma estates in Riau and Jambi provinces, Indonesia. Inti Sawit Subur is also one of the privately-owned companies in Indonesia, which has successfully implemented the plasma scheme. The company operates based on a strategy combining a disciplined management style, best production and processing practices, as well as strong research and development supports. The company PT. Rigunas Agri Utama is an integrated oil palm plantation with processing unit certified since 2015. This is the first recertification, postponed due to COVID-19 pandemic in 2020.

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

PT. Rigunas Agri Utama – Bungo Tebo Palm Oil Mill		
Mill Name	Bungo Tebo Palm Oil Mill	
Mill Capacity (tons/hour) / Number of group member	60 MT/hour	
Address / Location	Tuo Sumay Village, Sumay Sub-district and Pinang Belai Village, Serai Serumpun Sub-district, Tebo Regency, Jambi Province, Indonesia	
GPS Reference (in degree, minute & second)	Latitude	01° 20' 46.02" S
	Longitude	102° 27' 17.04" E
Forecast Annual Output (MT)	CPO	22,275.53 MT
	PK	5,777.63 MT
	FFB	105,051.00 MT

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

No.	Estate / Member	Location	GPS Coordinate		Area Summary (Ha)		Annual FFB Forecast (MT)	Liability Status (L/NL)	Date join (for ISH)
			Latitude	Longitude	Total Area to be Certified	Planted Area			
1	Kebun Bungo Tebo	Tuo Sumay Village, Sumay Sub-district and Pinang Belai Village, Serai Serumpun Sub-	1° 20' 46.02" S	102° 27' 17.04" E	2,652	2,490	42,916	NL	-



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No.	Estate / Member	Location	GPS Coordinate		Area Summary (Ha)		Annual FFB Forecast (MT)	Liability Status (L/NL)	Date join (for ISH)
			Latitude	Longitude	Total Area to be Certified	Planted Area			
		district, Tebo Regency, Jambi Province, Indonesia							
2	Koperasi Tanjung Dani Sakti	Tanjung Dani, Tuo Sumay Village, Sumay sub-District, Tebo Regency, Jambi Province	01° 19' 17.00" S	102° 24' 36.00" E	220	220	2,603	NL	-
3	Koperasi Sumay Jaya	Tuo Sumay Village, Sumay sub-District, Tebo Regency, Jambi Province	01° 23' 02.00" S	102° 26' 13.00" E	232	232	2,266	NL	-
4	Koperasi Sumber Usaha	Tuo Sumay Village, Sumay sub-District, Tebo Regency, Jambi Province	01° 23' 06.00" S	102° 26' 49.00" E	184	184	1,931	NL	-
5	Koperasi Sawit Bina Tani	Sungai Rambai Village, Tebo Ulu sub-District, Tebo Regency, Jambi Province	01° 22' 31.00" S	102° 23' 54.00" E	238	238	1,879	NL	-
6	Koperasi Belarik Jaya	Jati Belarik Village, Sumay sub-District, Tebo Regency, Jambi Province	01° 27' 36.00" S	102° 27' 06.00" E	182	182	1,351	NL	-
7	Koperasi Sawit Tambara Jaya	Tambun Arang Village, Sumay sub-District, Tebo Regency, Jambi Province	01° 26' 16.00" S	102° 28' 02.00" E	218	218	2,588	NL	-
8	Koperasi Tunas Harapan	Teluk Langkap Village, Sumay sub-District, Tebo Regency, Jambi Province	01° 26' 02.00" S	102° 26' 18.00" E	144	144	1,695	NL	-
9	Koperasi Sejahtera Tani	Punti Kalo Village, Sumay sub-District, Tebo Regency, Jambi Province	01° 25' 29.00" S	102° 25' 31.00" E	88	88	1,050	NL	-
10	Koperasi Produksi Tani Mandiri	Kandang Village, Tebo Tengah sub-District, Tebo Regency, Jambi Province	01° 26' 34.00" S	102° 29' 24.00" E	158	158	2,384	NL	-
11	Koperasi Tanjung Jaya Bersama	Tuo Sumay Village, Sumay sub-District, Tebo Regency, Jambi Province	01° 19' 40.00" S	102° 28' 29.00" E	68	68	1,415	NL	-
12	Koperasi Tanjung Aur Duri	Teriti Village, Sumay sub-District, Tebo Regency, Jambi Province	01° 19' 38.00" S	102° 28' 03.00" E	68	68	1,019	NL	-
13	Koperasi Sawit Sumay Makmur	Pinang Belai Village, Serai Serumpun sub-	01° 16' 58.00" S	102° 21' 50.00" E	858	858	6,066	NL	-

No.	Estate / Member	Location	GPS Coordinate		Area Summary (Ha)		Annual FFB Forecast (MT)	Liability Status (L/NL)	Date join (for ISH)
			Latitude	Longitude	Total Area to be Certified	Planted Area			
		District, Tebo Regency, Jambi Province							
14	Koperasi Sawit Makmur	Sekutur Jaya Village, Serai Serumpun sub-District, Tebo Regency, Jambi Province	01° 15' 34.00" S	102° 20' 01.00" E	672	672	4,766	NL	-
15	Koperasi Barokah	Teluk Kasai Rambahan Village, Tebo Ulu sub-District, Tebo Regency, Jambi Province	01° 18' 00.00" S	102° 18' 40.00" E	372	372	4,456	NL	-
16	Koperasi Sawit Keluarga Sejahtera	Bungo Tanjung Village, Tebo Ulu sub-District, Tebo Regency, Jambi Province	01° 12' 46.80" S	102° 18' 57.70" E	136	136	2,411	NL	-
17	Koperasi Sawit Makmur Bersama	Bukit Pamuatan Village, Serai Serumpun sub-District, Tebo Regency, Jambi Province	01° 12' 15.50" S	102° 18' 33.80" E	628	628	8,164	NL	-
18	Koperasi Sawit Karya Makmur	Napal Putih Village, Serai Serumpun sub-District, Tebo Regency, Jambi Province	01° 11' 02.40" S	102° 17' 01.30" E	710	710	7,461	NL	-
19	Koperasi Sawit Tanduk Perkasa	Suko Makmur Village, Serai Serumpun sub-District, Tebo Regency, Jambi Province	01° 09' 05.00" S	102° 13' 55.50" E	738	738	8,630	NL	-
TOTAL					8,566	8,404	105,501.00		

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:

Audit Team	Role/Area of Requirement	Qualification and Experience
Mujinius Jalaraya	Audit Team Leader legal compliance, GHG & HCV, impact assessments, policies	<ul style="list-style-type: none"> - 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. - Successfully completed the ISO 9001 Quality Management System Lead Auditor Course, ISO 14001 Lead Auditor Course, ISO 45001 Lead Auditor Training, Endorsed RSPO P&C Lead Auditor Course, and Endorsed RSPO SCCS Lead Assessor Course, HCV Assessor Course, SMETA requirement course.
Edy Widodo	Team Member Occupational health and safety, environment aspect, impact assessment, continuous improvement	<ul style="list-style-type: none"> - Holds a Bachelor Degree in Agriculture, Majoring Agriculture Technology, University of Padjajaran Bandung. - More than 6 years of working experience in the oil palm plantation industry as Assistant Manager Estate. Has been in the management system auditing line since 2013 for various standards, such as ISO 9001, ISO 14001, RSPO P&C and ISPO. - Successfully completed the ISO 9001 Quality Management System Lead Auditor Course, ISO 14001 Lead Auditor Course, ISO 45001 Lead Auditor Training, Endorsed RSPO P&C Lead Auditor Course, and Endorsed RSPO SCCS Lead Assessor Course, HCV Assessor Course, SMETA requirement course.
Nanang Rusmana	Team Member Social aspect and workers welfare, worker consultation, stakeholder consultation, impact assessment, continuous improvement	<ul style="list-style-type: none"> - Holds a Bachelor Degree in Forestry, Majoring Forest Resource Conservation, Bogor Agricultural University (IPB) in 2005. - More than 6 years of working experience in the oil palm plantation industry as HSE Staff and 3 years experience as HSE Coordinator at Mining Company. Has been in the management system auditing line since 2016 for various standards, such as ISO 9001, RSPO P&C, RSPO SCCS and ISPO. - Successfully completed the ISO 9001 Quality Management System Lead Auditor Course, ISO 14001 Lead Auditor Course, ISO 45001 Lead Auditor Training, Endorsed RSPO P&C Lead Auditor Course, and Endorsed RSPO SCCS Lead Assessor Course, HCV Assessor Course, SMETA requirement course.
Pratama Agung Sedayu	Team Member Best Management Practice for Estate, operation procedure, organization commitments, long term economy, plan continuous improvement	<ul style="list-style-type: none"> - Holds a bachelor's degree in agriculture majoring in Social Economic of Agriculture, graduated from University of Jenderal Soedirman on 2008. - More than 10 years of work at professional independent Certification Body as an Auditor and has involved in auditing activities with various certification schemes particularly RSPO and ISPO. - Successfully completed the ISO 9001 Lead Auditor Course, Endorsed RSPO P&C Lead Auditor Course, and Endorsed RSPO SCCS Lead Auditor Course, SMETA requirement course.

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.

Name: Email:
Position: Phone Number:

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

AND / OR

Auditee:

Mr. Ivan Novrizaldie
PT. Rigunas Agri Utama – Bungo Tebo POM
Tuo Sumay Village, Sumay Sub-district and Pinang
Belai Village, Serai Serumpun Sub-district,
Tebo Regency, Jambi Province,
Indonesia
Fax : +62-21 2301120
Email : Ivan_Novrizaldie@asianagri.com

We thank you and appreciate for your comments.

Yours sincerely,

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Nicholas Cheong
Global Food Scheme Manager (Agriculture)