

ICI Ref: CR202501-012- PT SWAKARSA SINARSENTOSA – PKS4

Date: 13 May 2025

Public Notification:

Invitation to comment on RSPO Recertification Assessment of PT. DHARMA SATYA NUSANTARA Group (RSPO Membership No:1-0135-12-000-00), Plantation Management Unit – PT SWAKARSA SINARSENTOSA – PKS4, Kalimantan, Indonesia

Dear Stakeholders,

This is to inform that the above Management Unit under the Parent Company **PT. DHARMA SATYA NUSANTARA** with RSPO membership number **1-0135-12-000-00** had appointed Intertek Certification International Sdn Bhd to conduct the **Recertification audit** at – **PT SWAKARSA SINARSENTOSA – PKS4 Palm Oil Mill & Supply bases**, located at **Kalimantan, Indonesia**. The audit will be conducted from **30 June – 4 July 2025** against the requirements of:

- Indonesia National Interpretation, INA-NI 2020
- RSPO Principles & Criteria 2018

In brief, PT SWAKARSA SINARSENTOSA – PKS4 is a group member of PT. DHARMA SATYA NUSANTARA TBK.

PT DHARMA SATYA NUSANTARA TBK (DSN) initially focused on the timber industry, obtaining Forest Concession Rights (HPH) from the Government. Over the past 40 years, we have leveraged our extensive industry experience and strong partnerships with our customers, suppliers and local farmers to ensure traceable, responsibly sourced, and inclusive wood materials. Collaborating with over 3,600 farmers in Indonesia, which we proudly source our sustainable wood from to produce our high-quality wood products. Then, expanded into the palm oil industry to establish as a prominent player in the sustainable palm oil industry.

Information of the production data to be assessed on the mills and estates is as follows:

Palm Oil Mill

Name of Palm Oil Mill / Mill Capacity	Location	GPS Reference		Forecast Annual Output (MT)		
		Latitude	Longitude	CPO	PK	FFB
Palm Oil Mill 4 (POM 4) (Capacity:60 mt/hour) PT Member ID: RSPO_PO1000002088	Benhes Village, Muara Wahau Sub District, Kutai Timur District, Kalimantan Timur Province, Indonesia	S 01° 09' 06"	E 116° 44' 47"	69,332	12,997	288,198

Supply Base / Estates / Including Scheme Smallholder

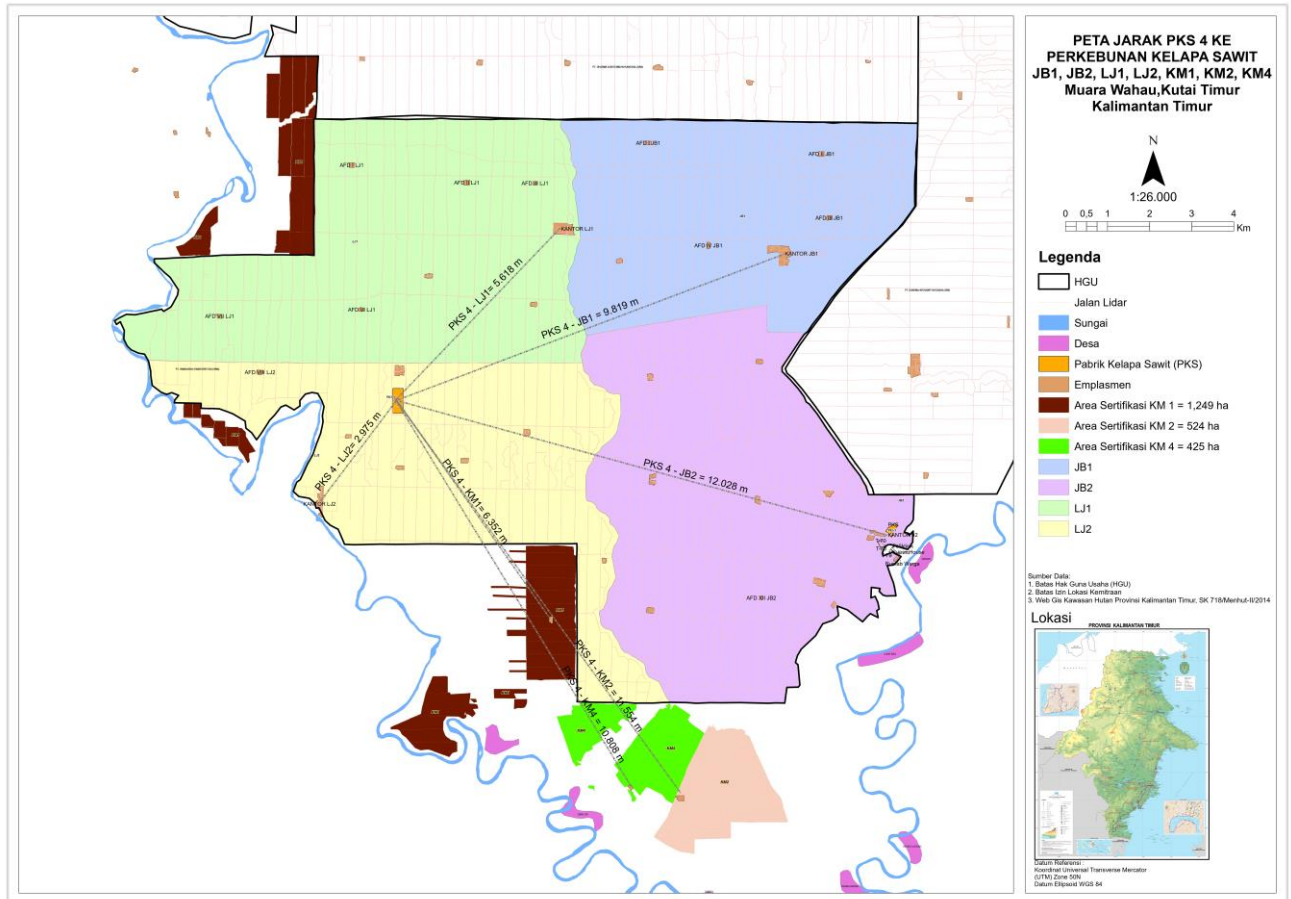
Name of Estates / Association	Location	GPS Reference		Area Summary (Ha)	
		Latitude	Longitude	Total Certified Area	Planted Area
Jabdan 1 (JB 1)	Muara Wahau Village, Muara Wahau Sub District, Kutai Timur Regency, Kalimantan Timur Province, Indonesia	N 01° 11' 03.9"	E 116° 49' 35.8"	3,508.00	3,057.00
Jabdan 2 (JB 2)	Muara Wahau Village, Muara Wahau Sub District, Kutai Timur Regency, Kalimantan Timur Province, Indonesia	N 01° 06' 45.4"	E 116° 50' 08.6"	5,121.00	4,344.00
Long Jenew 1 (LJ 1)	Benhes Village, Muara Wahau Sub District, Kutai Timur Regency, Kalimantan Timur Province, Indonesia	N 01° 11' 14.5"	E 116 °46' 56.5"	4,446.00	4,327.00
Long Jenew 2 (LJ 2)	Benhes Village, Muara Wahau Sub District, Kutai Timur Regency, Kalimantan Timur Province, Indonesia	N 01° 07' 46.3"	E 116 ° 43' 44.9"	3,775.00	3,381.00

SWA-Benhes 1 (KM 1)	Benhes Village, Muara Wahau Sub District, Kutai Timur Regency, Kalimantan Timur Province, Indonesia	N 1° 6' 19.537"	E 116° 46' 46.698"	1,249.02	1,166.02
SWA-Dabeq (KM 2)	Dabeq Village, Muara Wahau Sub District, Kutai Timur Regency, Kalimantan Timur Province, Indonesia	N 1° 4' 2.400"	E 116° 48' 54.764"	524.00	506.00
DAN-Diak Lay (KM 4)	Diaq Lay Village, Muara Wahau Sub District, Kutai Timur Regency, Kalimantan Timur Province, Indonesia	N 1° 4' 22.179"	E 116° 47' 44.958"	425.70	413.70
Total Hectarage (Ha)				19,048.72	17,194.72

Estates listed above are not conducting new planting activity and not undergone the NPP process. The estates also not undergoing the RaCP (Remediation and Compensation Procedure) process.

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Location Map of Palm Oil Mill 4 & Supply Bases



The audit team for the audit consists of the following:

Audit Team	Role/Area of Requirement	Qualification and Experience
Muhamad Naquiddin Mazeli (Lead Auditor)	Palm Oil Mill, Legal Aspects, Land Use, Good Agricultural Practice & Integrated Pest Management and Supply chain at Mill	Bachelor Science Horticulture (UPM) He has 10 years working experience in oil palm plantation industry as sustainability team. Joining the sustainability team, managed, implement, and monitors the RSPO, ISCC, MSPO and ISO9001 and ISO 18001 certification requirements for the estates, mills, refineries and Smallholder scheme. He also supports in providing training related to RSPO, MSPO and other certifications where applicable to the operations during previous company. He started his career with certification body as the auditor where he audits for RSPO and MSPO certification since 2018 until today involved both local (Malaysia) and international audits included Papua New Guinea and others. Attended training such as ISO 9001: 2015 LA Training (2019), ISO 14001: 2015 LA Training (2018), ISO 45001: 2018 LA Training (2018), HCV & HCS Training (2019), RSPO P&C LA Training(2018), MSPO LA Training (2018), SMETA Training (2021), SCCS Training and Refresher (2019), ISO 22000: 2018 LA (2023) and SA 8000 (2023).
Mohd Nur Amin Mohd Halim (Auditor)	Palm Oil Mill, Legal Aspects, Land Use, Good Agricultural Practice & Integrated Pest Management and Supply chain at Mill	Diploma Office Management & Technology, UiTM He gained his career as sustainability practitioner in Government Link Company related to palm oil plantation for over 6 years and 10 months majorly handling operational excellent, environment, safety and health at the upstream and downstream operations. He then started his auditing career at TUV Nord for three (3) years as scheme coordinator and qualified lead auditor for MSPO (OPMC and SCCS) scheme; and qualified auditor for ISCC Waste and Residue scheme. Prior

		<p>joining Intertek he was with BSI Services Malaysia for one (1) year with experience in auditing RSPO P&C scheme. He had almost five (5) years engaged with international CBs in conducting certification audits of plantation operations for compliance with the ISCC, RSPO and MSPO requirements. Has completed Exemplar IMS (9001, 14001 & 45001) LA Course (2019), SA 8000 Course (2019), Endorse MSPO SCCS Course (2020), Endorse MSPO LA Course (2020), Endorse ISCC Waste and Residue Course (2020), HCV & HCS Course (2020), Endorse ISCC Basic & PLUS Course (2022), CQI & IRCA ISO 14001:2015 LA Course (2022), Endorse RSPO P&C LA Course (2022), Endorse RSPO SCCS LA Course (2022). Qualified as Lead Auditor for RSPO P&C, RSPO Supply Chain, MSPO OPMC, MSPO SCCS and ISCC certification audits</p>
Khoo Yah Hui (Auditor)	Stakeholder Consultation, Legal Aspects, Social, Occupational Safety & Health	<p>Bachelor of Science (Agribusiness)</p> <p>She has over 20 years of working experience in manufacturing, specialize in operation, quality control, quality assurance, health and safety and human rights. She started her career as a management trainee in a public listed food manufacturer. She joined consultancy company as ISO consultant for 9001 and HACCP after resigned from the public listed food manufacturer and successfully assisted 19 companies to secure their certificates. She also has the working experience dealt with oil palm processing facilities from year 2005 to 2009 to ensure final products that delivered to them were within specification and met customer requirements. Currently, she is Tesco appointed Quality Auditor for Tesco Suppliers, Responsible Business Alliance (RBA) and (Worldwide Responsible Accredited Production (WRAP) Social auditor, member of Association of Professional Social Compliance Auditors (APSCA) and successfully completed RSPO Principles & Criteria Lead Auditor Course, ISO9001:2015 Lead Auditor in Quality for Management System Course, WRAP Social Systems Auditor/Lead Auditor Course and RBA VAP</p>
Mohd Hafiz Mat Hussain (Auditor)	Palm Oil Mill, Legal Aspects, Land Use, Good Agricultural Practice & Integrated Pest Management and Supply chain at Mill	<p>Bachelor's in Technology and Plantation Management (UiTM). He has more than 5 years working experience in the oil palm plantation operations, agriculture, safety, and health related field. He was attached to a large publicly listed plantation organisation from 2009-2013. He had completed the ISO 9001 Lead Auditor Course, ISO 14001 Lead Auditor Course and OHSAS 18001 Lead Auditor Course in 2013, Endorsed RSPO P&C Lead Auditor Course in 2014, MSPO Awareness Training in 2014 and Endorsed RSPO SCCS Lead Auditor Course in 2016. He had been involved in ISO9001, ISO14001 and OHSAS 18001 auditing since May 2013 within Malaysia, Brunei, Indonesia and RSPO auditing within Malaysia, Papua New Guinea, Solomon Islands, Gabon, and Liberia. He is a qualified Lead Auditor for both the RSPO and MSPO certification audits</p>
Yudwi Wisnu Rahmanto (Auditor)	Palm Oil Mill, Legal Aspects, Land Use, Good Agricultural Practice & Integrated Pest Management and Supply chain at Mill	<p>The auditor holds a Bachelor's Degree in Forestry from Universitas Gadjah Mada, Yogyakarta, Indonesia. He has experience working in the oil palm plantation industry for 7 months as an Agronomy Field Assistant, followed by over 14 years of experience as a Sustainability Auditor. Throughout his career, he has audited against various international standards, including Sustainable Forest Management under the FSC FM/COC Scheme, Roundtable on Sustainable Palm Oil (RSPO), Indonesian Sustainable Palm Oil (ISPO), Coffee and Farmer Equity (C.A.F.E. Practices) for Starbucks, Organic Standards (EU, NOP, JAS) for coffee farmers, and the Organic Exchange Standard for textiles.</p>

		<p>He has completed numerous professional training programs, including the RSPO P&C Endorsed Lead Auditor Course (2013), Refresher RSPO Endorsed P&C Lead Auditor Course (2022), RSPO NEXT Training, ISPO Auditor/Lead Auditor Course, RSPO P&C Social and Labour Standards and the Mechanics of Social Auditing Training, SMETA Requirements Training, SA8000 Basic Training (2024), ISO 9001:2008 Auditor/Lead Auditor Course (LAC), ISO 14001 Auditor/Lead Auditor Course (LAC), ISO 45001 Auditor/Lead Auditor Course (LAC), GIS Basic Mapping and Spatial Analysis Training, Timber Legality Assurance System (SVLK) Verification Organization Training, C.A.F.E. Practices (Starbucks) Verification Training, UTZ Programme Training, High Conservation Value (HCV) Training, Sustainability Reporting Assurance Training, Introductory Course for High Conservation Value (HCV) and High Carbon Stock (HCS) in Oil Palm Plantation, RSPO Independent Smallholder (ISH) Standard Training Course (2021), Endorsed RSPO Supply Chain Certification (SCC) Lead Auditor Training Course (2022), GRI Standards Training (2024), and ESG Training based on ISO 26000 (2024).</p> <p>He is fluent in both Indonesian and English, enabling effective communication in diverse auditing environments.</p>
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Intertek Certification International Sdn Bhd invites stakeholders to provide comments (if any) on any following matters related to the site for Audit. Comments are only accepted within 30 days from the date of this letter and will be considered in the audit.

Comments that are requested to be treated confidential or to remain anonymous, please insert "CONFIDENTIAL" in the subject of your reply.

Commenters will need to include the details below in case we need to contact you for further clarification on any issues that were raised:

- Name:
- Position:
- Valid Email Address:
- Valid Telephone Number:

Please direct your comments to:

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We thank you for your comments and feedback.

Yours faithfully,



MOHD HAFIZ MAT HUSSAIN
 RSPO Programme Manager
 Intertek Certification International Sdn Bhd (Business Assurance)