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Date: 6th June 2024

Public Notification:

RSPO Re-Certification Audit of Leidong West Mill, PT. Maskapai Perkebunan Leidong West Indonesia, Golden Agri Resources Ltd. (RSPO Membership: 1-0096-11-000-00)

Dear Stakeholders,

This is to inform that the Leidong West Mill – PT. Maskapai Perkebunan Leidong West Indonesia under the Golden Agri Resources Ltd. with RSPO membership number 1-0096-11-000-00 had appointed Intertek Certification International Sdn Bhd to conduct the Recertification Audit at Leidong West Mill and its supply base, located at Terantang Village, Kelapa Sub District, Bangka Barat District, Bangka Belitung Province, Indonesia. The audit will be conducted from 22 to 26 July 2024 against the requirements of:

- Indonesia National Interpretation (IN NI) 2020
- RSPO Principles & Criteria 2018

In brief, Golden Agri Resources Ltd has been a member of RSPO since 2011 and is committed to full compliance with the RSPO P&C and full certification in all aspects of its operations. Golden Agri Resources Ltd owns and operates 14 palm oil mills (Unit of Certification) and 37 estates throughout Indonesia. For effective management and cost-efficiency, Golden Agri Resources Ltd estates and mills operate within an organizational structure of Plantation Management Unit, zones, and regions.

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

Palm Oil Mill

Name of Palm Oil Mill	Mill Capacity (Tonnes/ Hr)	Location	GPS Reference		Forecast Annual Output (MT)	
			Latitude	Longitude	CSP0	CSPK
Leidong West Mill Mill Capacity (MT/Hr): 60 PT Member ID: RSPO_PO1000001372	60 MT/hour	Terantang Village, Kelapa Sub District, Bangka Barat District, Bangka Belitung Province, Indonesia	S 01° 54' 05"	E 105° 28' 35"	25,500	7,500

Supply Base / Estates

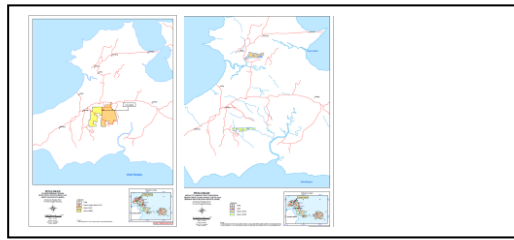
Name of Estate	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)
		Latitude	Longitude	Total Certified Area	Planted Area	
Leidong West Selatan Estate	Berang Village, Simpang Teritip Sub District, Bangka Barat District, Bangka Belitung Province, Indonesia	S 01° 58' 24"	E 105° 26' 59"	642.12	627.12	16,000

Leidong West Utara Estate	Mislak, Tumbak Petar, Jebus and Ranggi Asam Village, Simpang Jebus Sub District, Bangka Barat District, Bangka Belitung Province, Indonesia	S 01° 44' 17"	E 105° 29' 53"	746.52	661.63	14,500
Bukit Intan Estate	Terentang and Kacung Village, Kelapa Sub District, Bangka Barat District, Bangka Belitung Province, Indonesia	S 01° 52' 33"	E 105° 30' 35"	5,005.02	1,232.83	33,000
Bukit Mas Estate	Ibul Village, Kelapa Sub District, Bangka Barat District, Bangka Belitung Province, Indonesia	S 01° 54' 03"	E 105° 28' 05"	3,188.51	2,954.86	64,500
Total				8,749.48	5,476.44	128,000

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 POM /Supply Bases



The audit team for the audit consists of the following:

Audit Team	Role/Area of Requirement	Qualification and Experience
R. Yosi Zainal Muhammad	Team Leader Aspect covered in this audit: Social, Public Consultation, Labour, Health and Safety	Education: Holds a bachelor degree majoring in Resources Conservation and Ecotourism, Bogor Agricultural University (IPB) Experiences: 6 years working experience in palm oil plantation as Agronomy and HSE Assistant, 2 years working experience in agroforestry research institution, and since 2016 has been working as auditor for sustainability palm oil. Training attended: Completed ISO 9001 LA Course, ISO 14001 LA Course, Endorsed RSPO P&C LA Course, ISPO LA Course, SMK3 Auditor, Social Impact Assessment, and OHS Training Expert. Language proficiency: Bahasa Indonesia and English
Ria Gloria	Team Member Aspect covered in this audit: Environment, GHG, and Best Management Practices of Estate and Mill	Education: Hold a bachelor degree majoring in Chemical Engineering, Bandung Technology Institute Experience: more than 20 years working as a Management System auditor and more than 10 years as an auditor for sustainability in palm oil. Training attended: Completed ISO 9001 LA Course, Completed ISO14001 LA Course, ISO 5001 Foundation and Implementing, Endorsed RSPO P&C Course, Endorsed RSPO SC Course Language proficiency: Bahasa Indonesia and English
Arif Faisal Simatupang	Team Member Aspect covered in this audit: HCV, Supply Chain, Uncertified Units, and Legal	Education: Holds a Bachelor Degree in Agriculture, Majoring Agronomy, from Gadjah Mada University Work Experience: Hold 3 years of working experience in oil palm plantation as a Land Acquisition Officer and later as a Division Manager in PT London Sumatera Indonesia Tbk (Lonsum). Since 2014 (10 years) has been working as an auditor for sustainable palm

		<p>oil sector (RSPO P&C, RSPO ISH, RSPO SC, ISPO, ISCC).</p> <p>Training attended: Completed ISO9001 Lead Auditor Course, ISO 14001 Lead Auditor Course, ISO 45001 Lead Auditor Course, Endorsed RSPO P&C Lead Auditor Course, Endorsed RSPO SCC Auditor Lead Auditor Course, ISPO Lead Auditor Course, ISCC Courses.</p> <p>Language proficiency: Fluent in Bahasa Indonesia and English</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:

Comments must be sent to:

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 RSPO Scheme Manager
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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)