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Date: 20th Nov 2024

Public Notification:

Recertification Audit RSPO PT Kresna Duta Agrindo – Pelakar Mill, Tanjung Village, Bathin VII Sub District, Sarolangun District, Jambi Province, Indonesia (RSPO Membership: 1-0096-11-000-00)

Dear Stakeholders,

This is to inform that the **PT Kresna Duta Agrindo – Pelakar Mil** 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 Pelakar Mill and its supply base, located at **Tanjung Village, Bathin VII Sub District, Sarolangun District, Jambi Province, Indonesia** a. The audit will be conducted from **06 – 10 January 2025** 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 | CSPO | CSPK |
| Pelakar Mill PT Member ID: RSPO_PO1000004089 | 60 MT/hour | Tanjung Village, Bathin VII Sub District, Sarolangun District, Jambi Province, Indonesia | S 02° 11' 07" | E 102° 38' 32" | 19,210 | 4,925 |

Supply Base / Estates

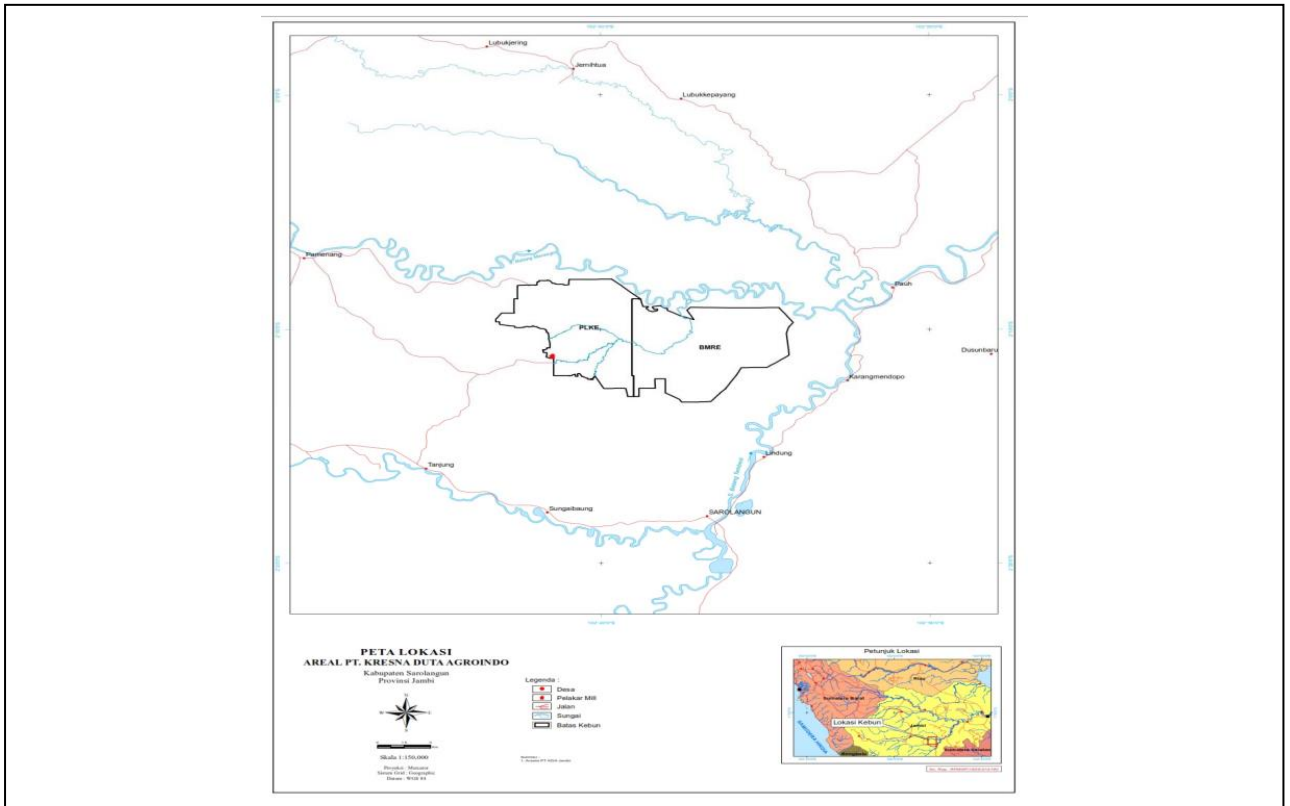
| Name of Estate | Location | GPS Reference | | Area Summary (Ha) | | Forecasted annual FFB Production (MT) |
|------------------------|--|---------------|----------------|----------------------|--------------|---------------------------------------|
| | | Latitude | Longitude | Total Certified Area | Planted Area | |
| Pelakar Estate | Tanjung Village, Bathin VII Sub District, Sarolangun District, Jambi Province, Indonesia | S 02° 11' 10" | E 102° 38' 47" | 4,405.90 | 2,686.16 | 35,500 |
| Batang Merangin Estate | Tanjung Village, Bathin VII | S 02° 11' 49" | E 102° 41' 35" | 5,226.47 | 3,859.86 | 63,000 |

| | | | | | | |
|--------------|---|--|--|----------|-----------------|---------------|
| | Sub District, Sarolangun District, Jambi Province, Indonesia | | | | | |
| Total | | | | 9,632.37 | 6,546.02 | 98,500 |

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 |
|------------------------|---|---|
| Yosi Zainal | <p>Team Leader</p> <p>Aspect covered in this audit: Environment, GHG, and Best Management Practices of Estate and Mill</p> | <p>Education: Hold a bachelor degree majoring in Chemical Engineering, Bandung Technology Institute</p> <p>Experience: more than 20 years working as a Management System auditor and more than 10 years as an auditor for sustainability in palm oil.</p> <p>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</p> <p>Language proficiency: Bahasa Indonesia and English</p> |
| Muhamad Naqiuddin | <p>Team Member</p> <p>Aspect covered in this audit: Social, Public Consultation, Labour, Health and Safety</p> | <p>Education: Holds a bachelor degree majoring in Resources Conservation and Ecotourism, Bogor Agricultural University (IPB)</p> <p>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.</p> <p>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.</p> <p>Language proficiency: Bahasa Indonesia and English</p> |
| Arif Faisal Simatupang | <p>Team Member</p> <p>Aspect covered in this audit: HCV, Supply Chain, Uncertified Units, and Legal</p> | <p>Education: Holds a Bachelor Degree in Agriculture, Majoring Agronomy, from Gadjah Mada University</p> <p>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 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> |

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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We thank you for your comments and feedback.

Yours faithfully,



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