

Date : 08<sup>th</sup> May 2025

**Public Notification :**

**RSPO Re-Certification Audit of Mustika Sembuluh POM 1 and Mustika Sembuluh POM 2 – PT Mustika Sembuluh (RSPO Membership : 2-0017-05-000-00)**

Dear Stakeholders,

This is to inform that the above Management Unit Mustika Sembuluh POM 1 and Mustika Sembuluh POM 2 – PT Mustika Sembuluh POM with RSPO membership number: (2-0017-05-000-00) had appointed CB PT. TUV Rheinland Indonesia. to conduct the Recertification Audit at Mustika Sembuluh POM 1 and Mustika Sembuluh POM 2 – PT Mustika Sembuluh POM and its supply base, located at Pondok Damar village, Mentaya Hilir Utara district, Sebabi village Telawang district, Kotawaringin Timur regency, Kalimantan Tengah province, Indonesia. The audit will be conducted from June 09<sup>th</sup> – 13<sup>th</sup> 2025 against the requirements of [National Interpretation of the RSPO Principle & Criteria 2020 or RSPO Principle & Criteria 2018].

ID Prisma RSPO number Mustika Sembuluh POM 1 is LIC25-00005540

ID Prisma RSPO number Mustika Sembuluh POM 2 is LIC25-00005540

Brief explanation on the parent company's background can be refer to <https://rspo.org/members/all>.

The company's vision is to become the best, admired, recognized and internationally standard company in the field of oil palm plantations, while the company has a mission of managing the oil palm plantation business and sustainable palm oil processing industry by prioritizing quality and environmental sustainability through the doctrine of "Good Corporate Governance" in order to ensure the interests of all "stakeholders" of the company.

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

1. Name of Mill

Name of Palm Oil Mill	Capacity (Tonnes/Hour)	Location	GPS Reference		Forecast Annual Output* (MT)	
			Latitude (N/S)	Longitude (E/W)	CPO	PK
Mustika Sembuluh POM 1	120	Pondok Damar Village, North Mentaya Hilir Subdistrict, East Kotawaringin District.	-2.59107	112.51261	39,957.63	10,523.13
Mustika Sembuluh POM 2	90	Sebabi Village, Telawang Subdistrict, East Kotawaringin District.	-2.45694	112.50066	26,486.81	7,016.94

## 2. Name of Supply Base / Estates / Including Scheme Smallholder

Name Estates / Association	Location	GPS Reference		Area Summary (Ha)*		Forecasted Production (MT)*	NPP Process**	RaCP Process**
		Latitude	Longitude	Total Certified Area	Planted Area			
Mustika Sembuluh estate 1	Pondok Damar Village, North Mentaya Hilir Subdistrict, East Kotawaringin District.	-2.586088	112.508973	6,590.20	6,039.80	88,039.24	NA	Completed
Mustika Sembuluh estate 2	Pondok Damar Village, North Mentaya Hilir Subdistrict, East Kotawaringin District. Bangkal Village, Danau Sembuluh Subdistrict, Seruyan District.	-2.663136	112.53825	6,107.59	5,657.45	141,839.93		
Mustika Sembuluh estate 3	Tanah Putih Village, Telawang Subdistrict, East Kotawaringin District.	-2.504866	112.51026	6,752.47	3,982.08	86,423.22		
Bitu Maju Bersama cooperative	Jl. Macan Lantut RT 001 RW 001, Pondok Damar Village, North Mentaya Hilir Subdistrict, East Kotawaringin District	-2.670267	112.57111	182.01	182.01	4,484.61		
<b>Total</b>				<b>19,632.27</b>	<b>15,861.34</b>	<b>320,787</b>		

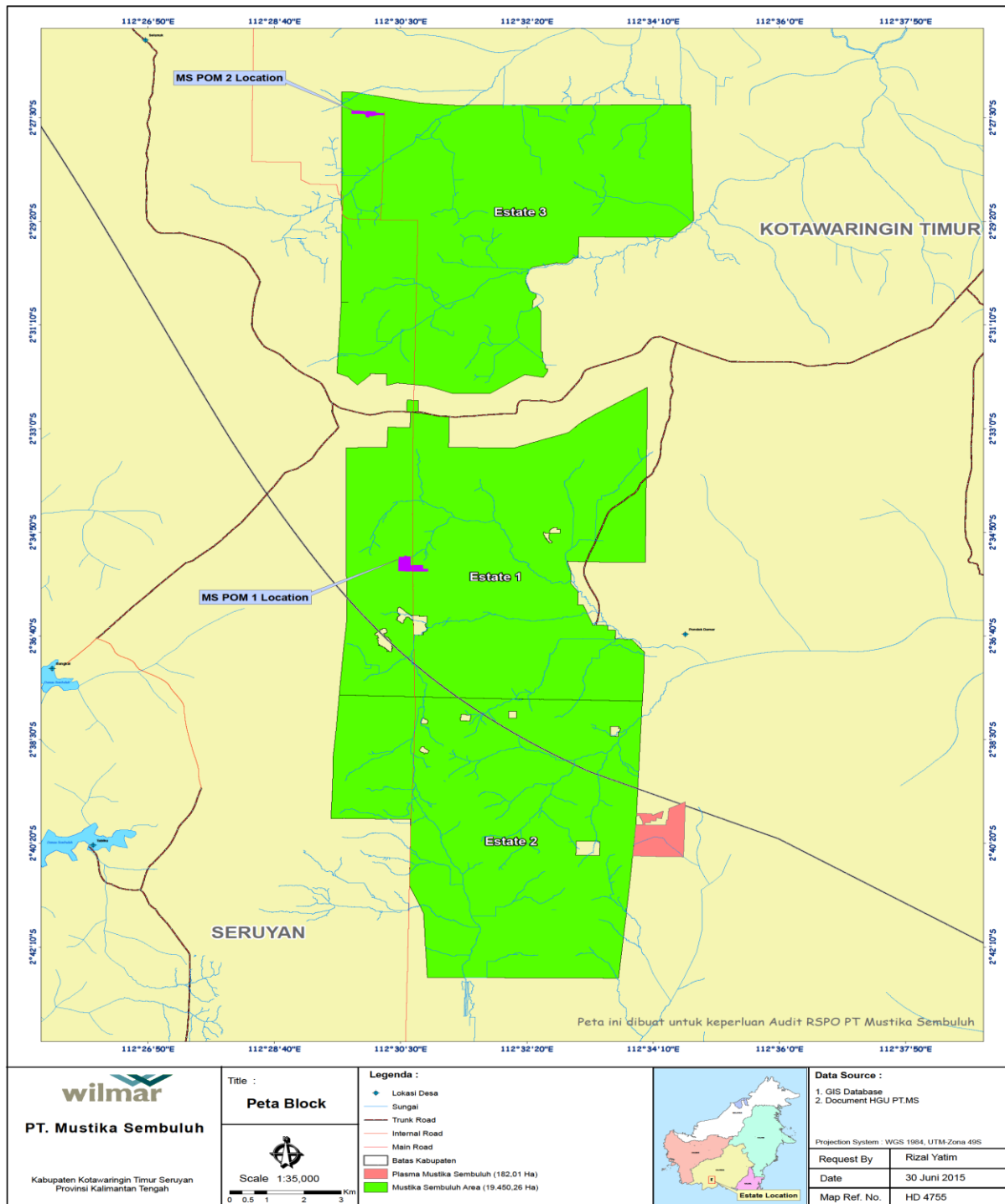
**Note :** (OER 18.73% and KER 5.29% as reported in previous report 2024 which has been approved by RSPO)

\*) period of January – December 2024

\*\*), Based on the year of planting and the history of land clearing activities

\*\*\*). Based on disclosure liability information and RaCP tracker on RSPO website

### 3. Location Maps of the Management Unit



#### 4. NPP Process and RaCP Record

The company is is not on going NPP Process.

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The audit team for the audit consists of the following :

Audite Team	Role/Area of Requirement	Qualification and Experience
Trismadi Nurbayuto	Audit Team leader – Long term plan and economic availability, Continuous improvement and reporting, Standard Operating Procedures, Effective integrated pest management, Pesticide use, Soil health fertility, Soil conservation (erosion and degradation), Soil survey and topographic information, Peat Management, Waste management, Water quality and quantity, Energy use, Pollution and GHG's, Zero burning activity, HCV and HC	<ul style="list-style-type: none"> <li>• He has attended some trainings such as ISO 9001:2008; ISO 14001:2004; ISO/EC 17065 &amp; 17021; ISO 22000 by PT Mutu Agung Lestari (2013-2014), Indonesian Sustainable Palm Oil (ISPO) by Komisi ISPO (2013); OHS Expert by Manpower Ministry (2014), RSPO P&amp;C Lead Auditor Course by Daemeter&amp;Proforest (2014); OHS Auditor training by Manpower Ministry (2015); Inhouse training: Palm Oil Mill Processing, Best Management Practices on Peat Area, Integrated Pest Management by PT Mutuagung Lestari (2016); RSPO Next Auditor by RSPO Sekretariat (2016); Inhouse training: SA 8000 by PT Mutuagung Lestari (2018); Refreshment training: ISPO by Mutu Institute (2021); Refreshment training: RSPO P&amp;C by David Ogg &amp; Partner Ltd (2021); IRCA ISO 45001:2018 by TÜV Rheinland (2022); RSPO SCCS Lead Auditor Course by David Ogg &amp; Partner Ltd (2022), IRCA ISO 14001: 2018 by TÜV Rheinland (2023), Refreshment training: RSPO P&amp;C by David Ogg &amp; Partner Ltd (2024).</li> <li>• He has work experience such as Field Assistant in PT Bumi Raya Investiondo (2007-2008), Technical Expert Assistant on Social &amp; Culture Aspects in HCV Team of Forestry Faculty of IPB (2010-2013), RSPO &amp; ISPO Auditor in PT Mutuagung Lestari (2013-2021), and Auditor in PT TÜV Rheinland Indonesia (August 2021-present).</li> </ul>
Doni	Auditor – Social and Legal	<ul style="list-style-type: none"> <li>• He has attended some trainings such as i.e1. ISO 9001: RSPO Independent Smallholder Standard Refreshment Training (2022), RSPO Auditor Refreshment in 2022, Lead Auditor for ISO 45001 in 2021, ISPO Auditor Refreshment in 2021, ISPO Auditor in 2013, Auditor Roundtable on Sustainable Palm Oil (RSPO) in 2017, RSPO P&amp;C Social Auditor Organized by VERITE in 2017, Auditor for Sustainable Production Forest Management (<i>Pengelolaan Hutan Produksi Lestari/PHPL</i>) 2014, Up-Grading Training for Sustainable Production Forest Management (PHPL) in 2020, Geographic Information System (GIS) 2019, Refreshment of ISO 9001 in 2019, Participatory Mapping in 2014, Preparation of HCV and SIA Documents in 2014, Assistance Techniques for Rural Farming Communities in 2005, Conflict Resolution in 2005, Journalism in 2003, Refreshment RSPO by Checkmark (2024).</li> <li>• He has work experience such as i.e, ISPO and RSPO certification audits, PHPL certification audits, has worked as a consultant for Badan Pembangunan Nasional/ BAPPENAS, Kementerian Lingkungan Hidup dan Kehutanan, Bank BRI, Kementerian Pembangunan Daerah Tertinggal (KPDRT) dan Kementerian PU Dirjen Cipta Karya, JICA and UN – HABITAT – UNDP, Wetland International (WI). Team for preparing</li> </ul>

Audite Team	Role/Area of Requirement	Qualification and Experience
		HCVF documents for Hutan Tanaman Industri/HTI companies, HPH and preparing HCV/SIA documents for oil palm plantations. Auditor in PT TUV Rheinland Indonesia (2021-present)
Fakhrudin	Auditor	<ul style="list-style-type: none"> <li>• He has attended some trainings such as i.e successfully completed the RSPO-endorsed lead auditor course in November 2017 in Bogor Indonesia, organized by David Ogg &amp; Partners Ltd, as per certificate no. F-RSPO-P&amp;C-17/11/2017. He also participated in the RSPO ISH Training conducted virtually by the RSPO Secretariat on 16/3/2022.</li> <li>• He has work experience such as i.e., RSPO-endorsed lead auditor course in November 2017 in Bogor Indonesia, organized by David Ogg &amp; Partners Ltd, as per certificate no. F-RSPO-P&amp;C-17/11/2017. has over 10 years of experience in palm oil mill and estate operations prior to joining TUV Rheinland Indonesia. He demonstrates understanding of the RSPO certification requirements.</li> </ul>
Satria Adi Putra	Auditor	<ul style="list-style-type: none"> <li>• He has attended some trainings such as i.e RSPO Lead Auditor (Checkmark) on 16-20 July 2018, Lead Auditor ISO 9001:2015 by PT Mutuagung Lestari on March 2017, OHS Expert by PT Sinergi Solusi Indonesia (2013), OHS System Management Training (OHSAS 18001:2007) by PT Mutuagung Lestari (2017), Awareness management System Standard ISO 9001, ISO 14001 and ISO 45001 by PT Mutuagung Lestari (March 2021).</li> <li>• He has work experience such as i.e., Assistant Agronomy at PT SMART Tbk (palm oil plantation). Palm oil Plantation Regulation, by PT Mutuagung Lestari, 2017, Auditor ISPO (include local/regional laws about palm oil regulation) by Komisi ISPO (17-22 April 2017), Refreshment Auditor ISPO (Update Permentan No. 38/2020 by PT Forestcitra Sejahtera, 12-14 April 2021)</li> </ul>

PT TUV Rheinland Indonesia 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** : Trismadi Nurbayuto  
**Position** : Lead Auditor  
**Email Address** : Trismadi.nurbayuto@tuv.com  
**Telp. Number** : 021 – 579 44 579

Comments must be sent to :

**PT TUV Rheinland Indonesia**  
**Trismadi Nurbayuto**  
**Lead Auditor**  
**Menara Karya 10th Floor**  
**Jl. H.R. Rasuna Said Block X-5 Kav 1-2**  
**Jakarta 12950**  
**Tel: +62 21 – 579 44 579**  
**Fax: +62 21 – 579 44 575**  
**Email : trismadi.nurbayuto@tuv.com**  
**Website: www.tuv.com**

**Auditee :**

**PT Mustika Sembuluh**

Person in charge : Jules Sonny P  
Position : Certification Lead Indonesia  
Address : Multivision Tower, lantai 15. Jl  
Kuningan Mulia Kav. 9B, Jakarta Selatan  
Tel: +62 21 - 29380777  
Fax: -  
Email: jules.parapat@id.wilmar-intl.com

Yours faithfully,



**Dian S. Soeminta**  
Director

PT TUV Rheinland Indonesia