26th June 2024

**Public Notification:**

[Recertification] RSPO of PT Rimba Mujur Mahkota (RSPO Membership: 1-0124-12-000-00)

Dear Stakeholders,

This is to inform that the above Management Unit PT Rimba Mujur Mahkota with RSPO membership number: (1-0124-12-000-00) had appointed CB PT. TUV Rheinland Indonesia, to conduct the Recertification Audit at Sikarakara POM, PT Rimba Mujur Mahkota and its supply base, located at Desa Sikarakara, Kecamatan Natal, Kabupaten Mandailing Natal, Propinsi Sumatera Utara, Indonesia. The audit will be conducted from August 26th – 31st 2024 against the requirements of [National Interpretation of the RSPO Principle & Criteria 2020]

RSPO Palmtrace ID Number of the Mill is RSPO_PO100001960

Brief explanation on the parent company’s background can be refer to [https://rspo.org/members/all](https://rspo.org/members/all).

The vision of PT Rimba Mujur Mahkota is to become an international standard company that is environmentally friendly, grows and develops with a partnership pattern in producing sustainable products with superior quality in meeting the requirements and satisfaction of customers and all stakeholders. Meanwhile, PT Rimba Mujur Mahkota has a mission, namely; Increasing production by innovating at all times and providing the best service to all stakeholders by conducting business in a professional and sustainable manner. PT Rimba Mujur Mahkota operates in the agricultural industry with specialization in oil palm plantation activities and palm oil processing. PT Rimba Mujur Mahkota has a total area of oil palm plantation covering 5.556 Ha (4,956 Ha of own plantations and 600 Ha of Plasma)

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

1. Name of Mill

<table>
<thead>
<tr>
<th>Name of Palm Oil Mill</th>
<th>Capacity (Tonnes/Hour)</th>
<th>Location</th>
<th>GPS Reference</th>
<th>Forecast Annual Output* (MT)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sikarakara POM</td>
<td>90</td>
<td>Desa Sikarakara, Kecamatan Natal, Kabupaten Mandailing Natal, Propinsi Sumatera Utara</td>
<td>00°40’19.4”N 99°05’31.2”E</td>
<td>57,263 12,027</td>
</tr>
<tr>
<td>Sikarakara KCP</td>
<td>60 Ton /Hari</td>
<td>Desa Sikarakara, Kecamatan Natal, Kabupaten Mandailing Natal, Propinsi Sumatera Utara</td>
<td>00°40’19.4”N 99°05’31.2”E</td>
<td>- -</td>
</tr>
</tbody>
</table>

2. Nama Basis Pasok/Kebun/Termasuk Pekebun Plasma

<table>
<thead>
<tr>
<th>Name Estates / Associa tion</th>
<th>Location</th>
<th>GPS Reference</th>
<th>Area Summary (Ha)*</th>
<th>Forecasted Production (MT)*</th>
<th>NPP Process**</th>
<th>RaCP Process**</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Location</td>
<td>Latitude</td>
<td>Longitude</td>
<td>Total Certified Area</td>
<td>Planted Area</td>
<td></td>
</tr>
<tr>
<td>Name Estates / Association</td>
<td>Location</td>
<td>GPS Reference</td>
<td>Area Summary (Ha)*</td>
<td>Forecasted Production (MT)*</td>
<td>NPP Process**</td>
<td>RaCP Process**</td>
</tr>
<tr>
<td>--------------------------</td>
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<td>--------------</td>
<td>--------------------</td>
<td>-----------------------------</td>
<td>---------------</td>
<td>----------------</td>
</tr>
<tr>
<td>Sikarakara POM</td>
<td>Desa Sikarakara, Kecamatan Natal, Kabupaten Mandailing Natal, Provinsi Sumatera Utara</td>
<td>00°39'30.8&quot;N 99°05'42.6&quot;E</td>
<td>4,956</td>
<td>4,610</td>
<td>101,962</td>
<td>-</td>
</tr>
<tr>
<td>Scheme Smallholder (KUD Sumber Usaha)</td>
<td>Desa Sikarakara, Kecamatan Natal, Kabupaten Mandailing Natal, Provinsi Sumatera Utara</td>
<td>00°43'36.2&quot;N 99°05'24.3&quot;E</td>
<td>600</td>
<td>600</td>
<td>14,271</td>
<td>-</td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td></td>
<td>5,556</td>
<td>5,210</td>
<td>116,233</td>
<td>-</td>
</tr>
</tbody>
</table>

Note:

*) period of year 2023
**) 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

![Location Map of PT Rimba Mujur Mahkota in North Sumatra Province](image)

**Figure 1.** Location Map of PT Rimba Mujur Mahkota in North Sumatra Province

4. NPP Process and RaCP Record

The company is not on going NPP and RaCP Process

PT TUV Rheinland Indonesia is member of TÜV Rheinland Group, a global leader in independent testing and assessment services. Established in 1872, TÜV Rheinland Group has over 130 years of experience in providing various types of certifications as well as technical services for over 360 locations in 62 countries worldwide.

The audit team for the audit consists of the following:

<table>
<thead>
<tr>
<th>Auditee Team</th>
<th>Role/Area of Requirement</th>
<th>Qualification and Experience</th>
</tr>
</thead>
</table>
| Mohamad Amarullah  | Auditor – Best Agricultural Practices, Social | • He has attended some trainings such as i.e., ISPO Lead auditor, RSPO Lead Auditor, RSPO Supply Chain Lead Auditor, ISO 17021, ISO 17065, HCV, ISO 9001, ISO 19011, ISO 14001 and SA-8000  
• He has work experience such as i.e., RSPO, ISPO Auditor at PT TUV Rheinland Indonesia, LA for RSPO, ISPO and MSPO Scheme at PT Mutu Agung Lestari, Agronomist and Research Assistant at PT Applied |
<table>
<thead>
<tr>
<th>Audite Team</th>
<th>Role/Area of Requirement</th>
<th>Qualification and Experience</th>
</tr>
</thead>
</table>
| Wahyu               | Auditor – Legal, OSH, Best Practices | • He has attended some trainings such as i.e RSPO Lead Auditor Course, Pro-Forest & Daemeter, Calculation of Green House Gas at Palm Oil Plantation, Komisi ISPO, ISPO Lead Auditor Course, Komisi ISPO, Verified Legal Compliance & Reduced Impact Logging Auditor Training, by Tropical Forest Foundation, SVLK Auditor Training, Ministry of Forestry, CoC Auditor – LEI, ISO 9001:2008, IRCA Approved Course, ISO 14001:2015, IRCA Approved Course; General OHS expert training held by ministry of manpower.  
• He has work experience such as, PT Carsurin, as QHSE Coordinator (2006 -2009), PT Mutu Hijau Indonesia, Jakarta as Technical Manager (2010-May 2014) and Auditor PT TUV Rheinland Indonesia (May 2014-present) |
| Dwi Premadha Lestari | Auditor – Legal, Best Practice, Environmental | • She has attended some trainings such as i.e IRA-QMS ISO 9001:2015, RSPO Lead Auditor Course, ISPO Auditor Course.  
• She has work experience such as, Experienced in non goverment organization, External Auditor for Roundtable on Sustainable Palm Oil (RSPO), Indonesian Sus-tainable Palm Oil (ISPO) in PT SGS Indonesia and PT Mutu Agung Lestari until October 2023, an Auditor in TUV Rheinland Indonesia from November 2023 – Present. |
• He has work experience such as, Staff RSPO in PT MAS (2008-2009), Staff Planning & Analysis in PT Bakti Sukses Mandiri (2009-2010), PT Mutu Hijau Indonesia, Jakarta as Technical Manager (2015-2016) and HR and finance manager (2014-2015), Auditor in PT Mutu Hijau Indonesia (2010-2016), and Auditor in PT TUV Rheinland Indonesia (2016-present). |
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.

<table>
<thead>
<tr>
<th>Name</th>
<th>Mohamad Amarullah</th>
</tr>
</thead>
<tbody>
<tr>
<td>Position</td>
<td>Lead Auditor</td>
</tr>
<tr>
<td>Email Address</td>
<td><a href="mailto:mohamad.amarullah@tuv.com">mohamad.amarullah@tuv.com</a></td>
</tr>
<tr>
<td>Phone Number</td>
<td>021 – 579 44 579</td>
</tr>
</tbody>
</table>

Comments must be sent to:

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Mohamad Amarullah
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Menara Karya 10th Floor
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Website: www.tuv.com

Auditee:
PT Rimba Mujur Mahkota

Hormat kami,

Dian S. Soeminta
General Manager of Sustainability Assurance
PT TUV Rheinland Indonesia