

14th Mei 2024

Public Notification:

RSPO Recertification Audit of PKS Pundu Nabatindo Mill, PT Windu Nabatindo Lestari, Bumitama Agri Ltd. (RSPO Membership : 1-0043-07-000-00)

Dear Stakeholders,

This is to inform that the above Management Unit under the Parent Company of Bumitama Agri Ltd. with RSPO membership number : (**1-0043-07-000-00**) had appointed CB PT. TUV Rheinland Indonesia. to conduct the Recertification Audit at Pundu Nabatindo Mill POM and its supply base, located at Desa Pundu, Kecamatan Cempaga Hulu, Kabupaten Kotawaringin Timur, Kalimantan Barat, Indonesia. The audit will be conducted from June 18th – 22nd 2024 against the requirements of [National Interpretation of the RSPO Principle & Criteria 2020 or RSPO Principle & Criteria 2018].

RSPO Palmtrace ID number of the Mill is RSPO_PO1000001683.

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

Bumitama Agri Ltd. Vision is to become a leading CPO company through continuous improvement, focusing on productivity, cost efficiency and the Company's growth. Meanwhile, Bumitama Agri Ltd. Has a mission are:

- Increase shareholder value
- Increase employee's life quality
- Improve the welfare of the surrounding community and environment

Unit in the agricultural industry with specialization in Plantation activities and palm oil processing. PT Windu Nabatindo Lestari Business Unit PKS Pundu Nabatindo Mill has a total area of oil palm plantation covering 2,769.44 Ha (i.e., 2,769.44 Ha Ha of plantation). 2,769.44 Ha of own plantation and plasma of Ha (if any)).

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 |
| Pundu Nabatindo Mill | 90 | Desa Pundu, Kecamatan Cempaga Hulu, Kotawaringin Timur, Kalimantan Tengah | 01° 59' 31" LS | 113° 03' 43" BT | 10,350 | 2,025 |

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

| Name | Location | GPS Reference | Area Summary (Ha)* | Forecasted | NPP | RaCP |
|------|----------|---------------|--------------------|------------|-----|------|
|------|----------|---------------|--------------------|------------|-----|------|

| Estates / Association | | Latitude | Longitude | Total Certified Area | Planted Area | Production (MT)* | Process** | Process** |
|------------------------------|---|-----------------|------------------|-----------------------------|---------------------|-------------------------|------------------|------------------|
| Pundu Nabatindo Estate | Desa Pundu, Kecamatan Cempaga Hulu, Kotawaringin Timur, Kalimantan Tengah | 1° 59' 48" LS | 113° 03' 29" BT | 2,769.44 | 1,949.80 | 45,000 | Done | Done |
| Total | | | | 2,769.44 | 1,949.80 | 45,000 | | |

Note :

*) period of year

**) 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. Locations Maps of the Management Unit



4. NPP Process and RaCP Record

The company is is not on going NPP Process.

The RaCP status for company is the remediation plan has been submitted and approved on January 25th 2023

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experience in providing various types of certifications as well as technical services for over 360 locations in 62 countries worldwide.

Tim Audit terdiri dari :

| Tim Audit | Peran/Bidang yang dibutuhkan | Kualifikasi dan Pengalaman |
|---------------|---|---|
| Efrida | Audit Team leader – Legal compliance, SEIA & Plans, Human rights | <ul style="list-style-type: none"> • She has attended some training such as i.e, RSPO Lead Auditor Training, ISO 9001:2008 Lead Auditor training (IRCA), ISPO Lead Auditor Training (ISPO Commission), 5S and Social Workshop, Kuala Lumpur, SA8000 auditor training, ISO 45001 Lead Auditor training (2021), SCCS Lead Auditor Training (2022), Refreshment RSPO by Checkmark (2021), and RSPO Independent Smallholder Standard Refreshment Training (2022). • She has work experience such as i.e, Community Development Staff at Wilmar International Plantation-Central Kalimantan Project (2010-2012) and Technical Support Department Sustainability Assurance in PT TUV Rheinland Indonesia (2012-2016), Auditor ISPO (2016-current) and Auditor RSPO (2016-current) |
| Dewi Akbari | Auditor – Legal Compliance, Human rights, land use and FPIC, freedom of association, no child labor, no harassment, no forced or trafficked labor | <ul style="list-style-type: none"> • He has attended some trainings such as i.e, RSPO Lead Auditor Training Pekanbaru (August 2014), ISPO Lead Auditor Training (May 2002), ISO 9001:2008 IRCA Lead Auditor, ISO 14000:2004, OHSAS 18001:2007 trainings, OHSAS/SMK3 Lead auditor based on PP No.50/2012; ISCC Auditor Training, SCCS Lead Auditor Training, Refreshment RSPO by Checkmark and RSPO Independent Smallholder Standard Refreshment Training (2022) • He has work experience such as I,e, Consulting, training and auditing quality, environmental, OHSAS of PT Surveyor Indonesia Pekanbaru (2000-2010), Lead Auditor: QMS 9001:2008, Auditor ISPO and RSPO for TUV Rheinland since 2013 |
| Bayu Yogatama | Auditor – Best Management Practices HCV, And Environmental Aspect | <ul style="list-style-type: none"> • He has attended some trainings such as i.e, ISO 9001:2015 Quality Auditor / Lead Auditor Course Quality Management System (QMS) course and ISO 19011:2011 Guidelines for Auditing Management System, ISO 14001:2015 Quality Auditor / Lead Auditor Course Guidelines for Environmental Management System. ISPO Lead Training, RSPO Lead Training, Green Industry Lead Training, SA 8000, IHT RSPO NPP, IHT RSPO RaCP, IHT ISO 17021, and IHT ISO 17065 • He has work experience such as I,e Facilitator in UNDP Project (2015); Inspector of wood products (Plywood) in (2016); Auditor ISPO (Indonesian Sustainable Palm Oil) and RSPO in PT Mutuagung Lestari (2017 - 2023). Auditor in PT TUV Rheinland Indonesia (2023-now). |
| Wahyu | Auditor - Business management plan, business performance, | <ul style="list-style-type: none"> • He has attended some trainings such as i.e., RSPO Lead Auditor Course, Pro-Forest and Daemeter, Calculation of Green House Gas at Palm Oil Plantation, Komisi ISPO, ISPO Lead Auditor Course, Komisi ISPO, Verified Legal Compliance and Reduced Impact Logging |

| Tim Audit | Peran/Bidang yang dibutuhkan | Kualifikasi dan Pengalaman |
|-----------|--|--|
| | internal audit, management review, management system availability, SEIA assessment, implementation and monitoring plan, IPM, soil fertility and soil management, waste management. | 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 <ul style="list-style-type: none"> • He has work experience such as I,e,PT Carsurin as QHSE coordinator (2006-2009), PT Mutu Hijau Indonesia, Jakarta as Technical Manager (2010 – May 2014) and TUV Rheinland Indonesia Auditor (May 2014 – 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.

Name : Efrida
Position : Lead Auditor
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Comments must be sent to:

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Your Faithfully,



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