

Date : 5th May 2025

Public Notification :

RSPO Initial Certification Audit of PT Dharma Agrotama Nusantara POM 2 (RSPO Membership : 1-0135-12-000-00)

Dear Stakeholders,

This is to inform that the above Management Unit PT Dharma Agrotama Nusantara POM 2 with RSPO membership number : **1-0135-12-000-00** had appointed CB PT. TUV Rheinland Indonesia. to conduct the Initial Certification Audit at Desa Muara Wahau, Kabupaten Kutai Timur, Provinsi Kalimantan Timur. The audit will be conducted from November 18th – 20th 2024 against the requirements of [National Interpretation of the RSPO Principle & Criteria 2020 or RSPO Principle & Criteria 2018].

PRISMA ID number of the Mill is TA25-037727.

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 international company in the field of oil palm plantations, while the company has a mission, namely Managing the oil palm plantation business and the sustainable palm oil processing industry by prioritizing quality and environmental sustainability through the doctrine of "Good Corporate Governance" to ensure the interests of all company "Stakeholders".

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
Dharma Agrotama Nusantara POM 2	60	Desa Muara Wahau, Kabupaten Kutai Timur, Kalimantan Timur	1.25083	116.72889	66.594	13.041

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			
Puhus 1 Estate	Muara Wahau Village, Muara Wahau Sub District, Kutai Timur District, East Kalimantan	1.23972	116.73917	3,865.95	3,090	95,042	NA	NA

Name Estates / Association	Location	GPS Reference		Area Summary (Ha)*		Forecasted Production (MT)*	NPP Process**	RaCP Process*
		Latitude	Longitude	Total Certified Area	Planted Area			
Puhus 2 Estate	Muara Wahau Village, Muara Wahau Sub District, Kutai Timur District, East Kalimantan	1.26111	116.73083	3,043	2,946	86,939	NA	NA
Puhus 3 Estate	Muara Wahau Village, Muara Wahau Sub District, Kutai Timur District, East Kalimantan	1.23833	116.82111	3,051	2,964	95,513	NA	NA
Total				9,959.95	9,000	277,494		

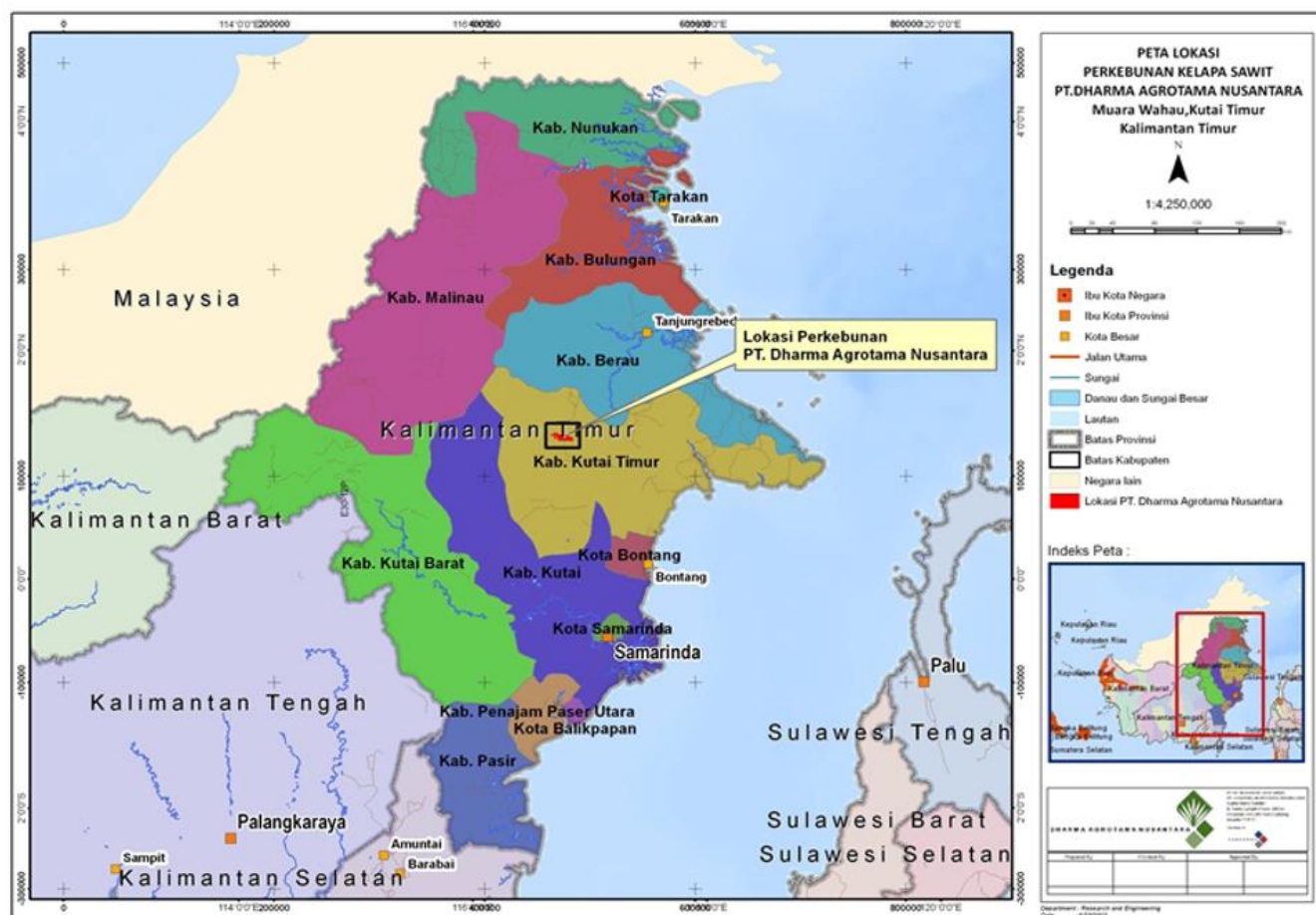
Note : (OER 18.73% and KER 5.29% as reported in previous report 2024 which has been approved by RSPO)

*) 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
Budi Setiawan	Audit Team leader –	<ul style="list-style-type: none"> • He has conducting some trainings such as, Lead auditor in practical audits against the RSPO P&C and/or RSPO ISH standard with a minimum 15 day audit experience in at three (3) audits in the year of 2016. RSPO endorsed training by Daemeter & Proforest in 2016, refreshment by Check Mark training in 2021 & 2024. • He has work experience such as, sustainability assistant since 2008-2009 in the oil palm plantation company in Central Kalimantan, lead auditor in the ISPO scheme since 2010-now (include experience in HCV & social auditing).
Mohamad Amarullah	Auditor	<ul style="list-style-type: none"> • He has conducting some trainings such as, Passes RSPO training by Daemeter and Proforest 2016, Passed ISO 9001, ISO 14001 and ISO 45001, Passed RSPO Refreshment training by checkmark 2022, Passed FPIC, HCV, HCV-HCV and NPP in-house training by PT MAL • He has work experience such as, Research Assistant in UPM (2008-2010), Agronomist in PT AAR Indonesia (2010-2014), Auditor for RSPO, ISPO, MSPO in PT Mutuangung Lestari (2014-2022), Auditor RSPO ISPO PT TUV Rheinland Indonesia
Wiwik Widiati	Auditor	<ul style="list-style-type: none"> • She has work experience such as Have more than 20 years of field experience in the palm oil sector, health and safety, and act as Head of Environmental Management Unit of SOE palm oil company, • She has conducting some trainings such as Qualified as auditor RSPO since 2019. Completed and certified RSPO P&C Lead Auditor Course and refreshments training, IRCA ISO 9001: 2015, and awareness ISO 45001, Quality Management System (QMS) Auditor/Lead Auditor by IRCA (ISO 9001:2015),

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	:	Budi Setiawan
Position	:	Lead Auditor
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Comments must be sent to :

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Auditee :
PT Dharma Agrotama Nusantara POM 2
Person in charge : Teguh Triono
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Yours faithfully,



Dian S. Soeminta
Director
PT TUV Rheinland Indonesia