

16th January 2024

Public Notification :

RSPO Initial Certification Audit of PKS PT Agro Andalan (POM 8), PT Agro Andalan (AAN), Dharma Satya Nusantara Group (RSPO Membership : 1-0135-12-000-00)

Dear Stakeholders,

This is to inform that the above Management Unit under the Parent Company of Dharma Satya Nusantara with RSPO membership number : (1-0135-12-000-00) had appointed CB PT. TUV Rheinland Indonesia. to conduct the Initial Certification Audit at PKS PT Agro Andalan (POM 8) and its supply base, located at Desa Setawar, Kec. Sekadau Hulu, Kab. Sekadau, Prov. Kalimantan Barat, Indonesia. The audit will be conducted from 19th to 23rd February 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_PO1000012277.

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

DSNG's vision is to become a world-class company that grows with the community and is proud of the country. Meanwhile, DSNG's mission is to create sustainable growth in natural resource-based industries that provide added value for all stakeholders through good governance. The company/organization operates in the agricultural industry with specialization in Palm Oil Plantation and Processing Factory activities.

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
PT Agro Andalan (POM 8)	60	Desa Setawar, Kec. Sekadau Hulu, Kab. Sekadau, Prov. Kalimantan Barat, Indonesia	0° 6' 7.943" S	111° 1' 46.441" E	16840.11	3207.64

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

Name Estates / Association	Location	GPS Reference		Area Summary (Ha)*		Forecasted Production (MT)*	NPP Processes**	RaCP Process**
		Latitude	Longitude	Total Certified Area	Planted Area			
Setawar 1 PT AAN	Desa Setawar, Kec. Sekadau Hulu, Kab. Sekadau, Prov. Kalimantan Barat, Indonesia	0° 6' 0.031" S	111° 0' 38.081" E	4.675,0	1.618,8	18.867	Submitted (25 June 2018)	Satisfactory
Setawar 2 PT AAN	Desa Sungai Sambang, Kec.	0° 10' 41.317"	110° 58' 18.635"	2.318,2	860,9	15.712	Submitted (25	Satisfactory

Name Estates / Association	Location	GPS Reference		Area Summary (Ha)*		Forecasted Production (MT)*	NPP Processes**	RaCP Process**
		Latitude	Longitude	Total Certified Area	Planted Area			
	Sekadau Hulu, Kab. Sekadau, Prov. Kalimantan Barat, Indonesia	S	E				June 2018)	y
Tempunak 1 PT KAP	Desa Bangun Sekayu, Desa Riam Kempadik, Desa Layung, Desa Semuntai, Desa Sekujam Timbai, Kec. Sepauk, Desa Sungai Buluh, Desa Kuala Tiga, Kec. Tempunak, Kab. Sintang, Prov. Kalimantan Barat	0° 15' 19.369" S	111° 12' 26.857" E	5.511,83	1.645,04	22.862	No NPP process	N/A
Jelimpo 1-3 PT PSA	Desa Gurung Mali, Kec. Tempunak, Desa Bernayau, Desa Sinar Pekayu, Desa Nanga Pari, Kec. Sepauk, Kab. Sintang, Prov. Kalimantan Barat	0° 9' 44.449" S	111° 8' 44.314" E	1.409,54	1.233,70	11,022	No NPP process	N/A
Sei Bangun 1 PT DPS	Desa Nanga Pari, Kec. Sepauk, Kab. Sintang, Prov. Kalimantan Barat	0° 14' 0.243" S	111° 51' 25.645" E	1.549,12	1.201,98	11,728	No NPP process	N/A
Total				15463.69	6560.42	80191		

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

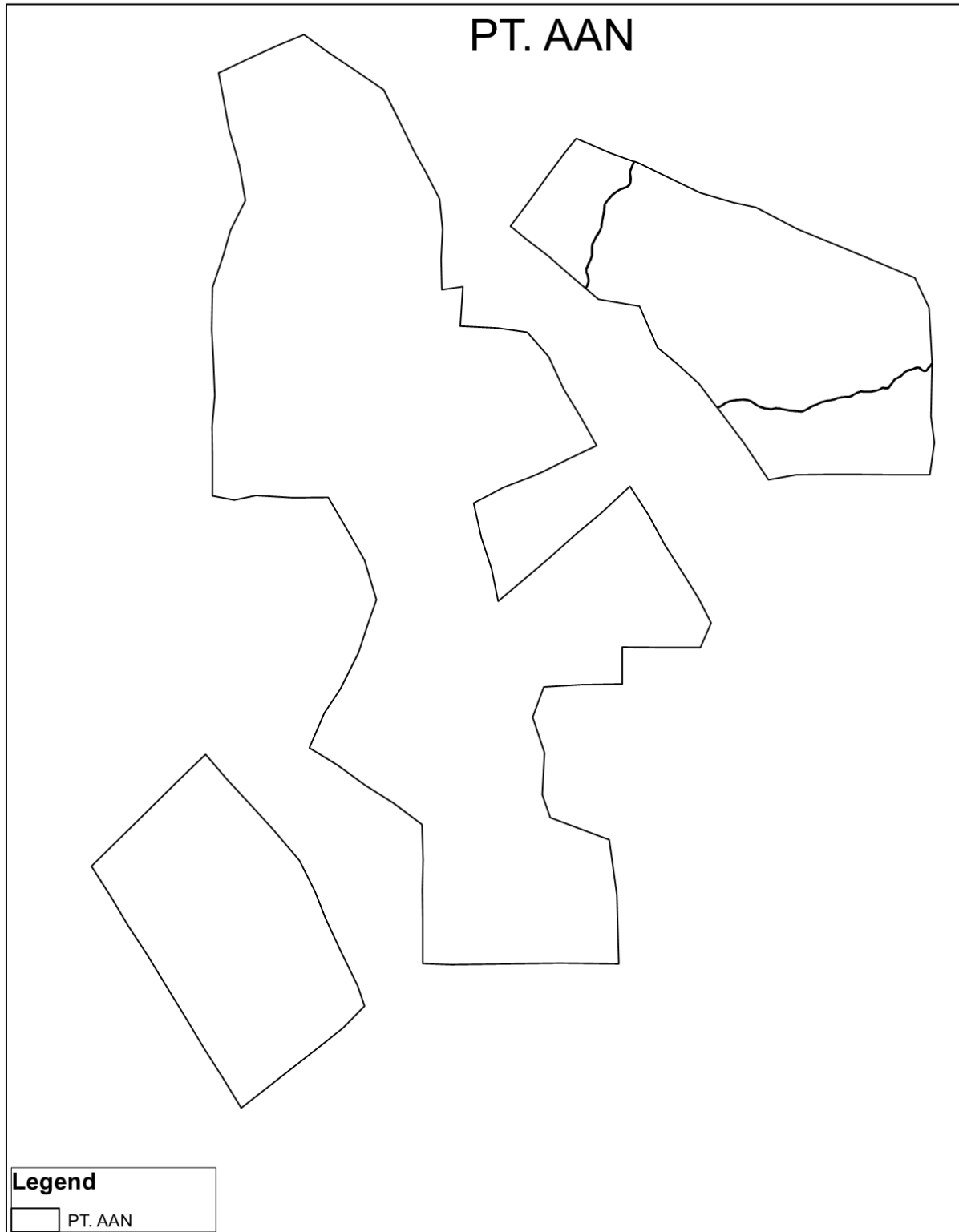
PT KAP: PT Kencana Alam Permai

PT PSA: PT Prima Sawit Andalan

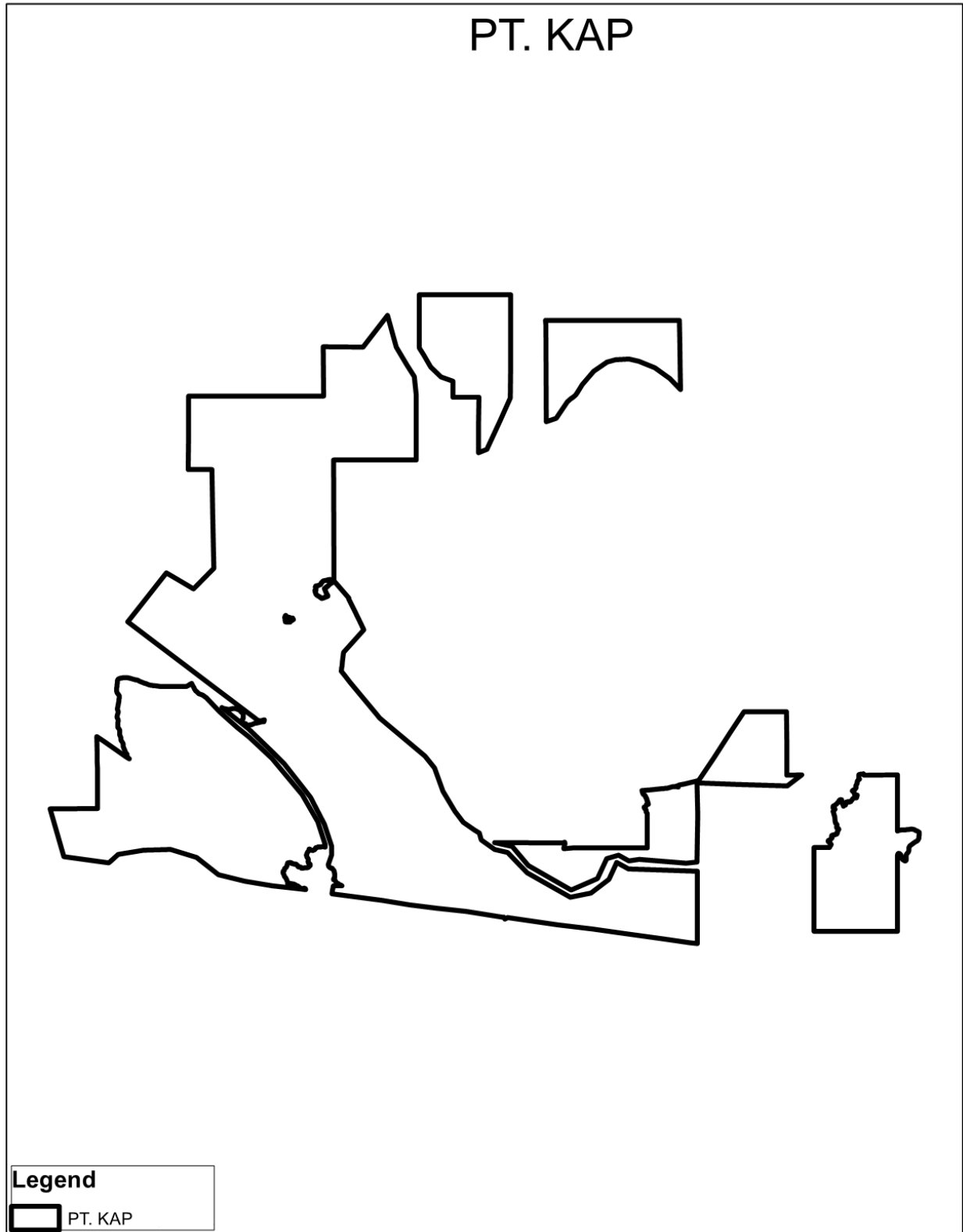
PT DPS: PT Dharma Persada Sejahtera

3. Location Maps of the Management Unit

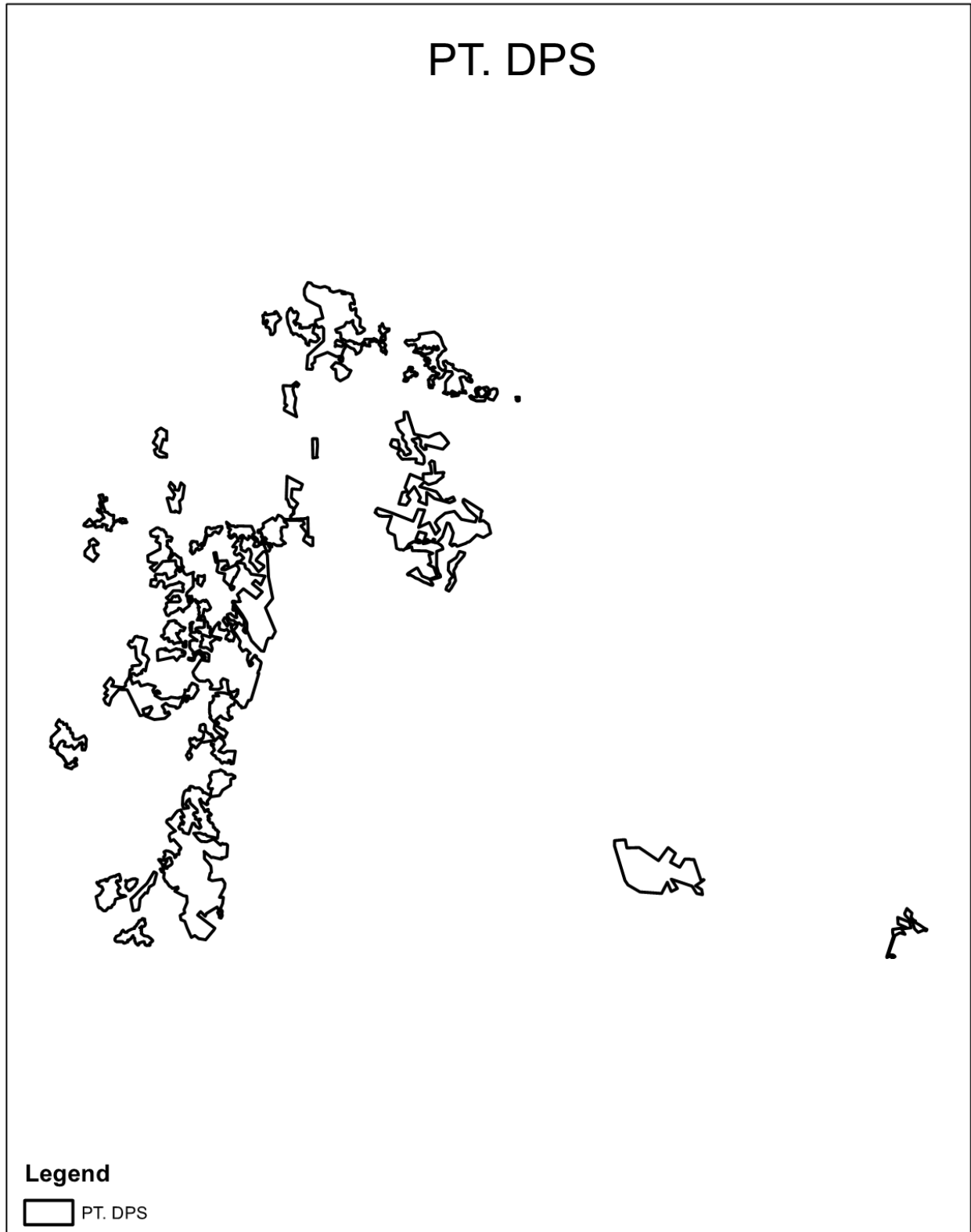
Maps of PT AAN



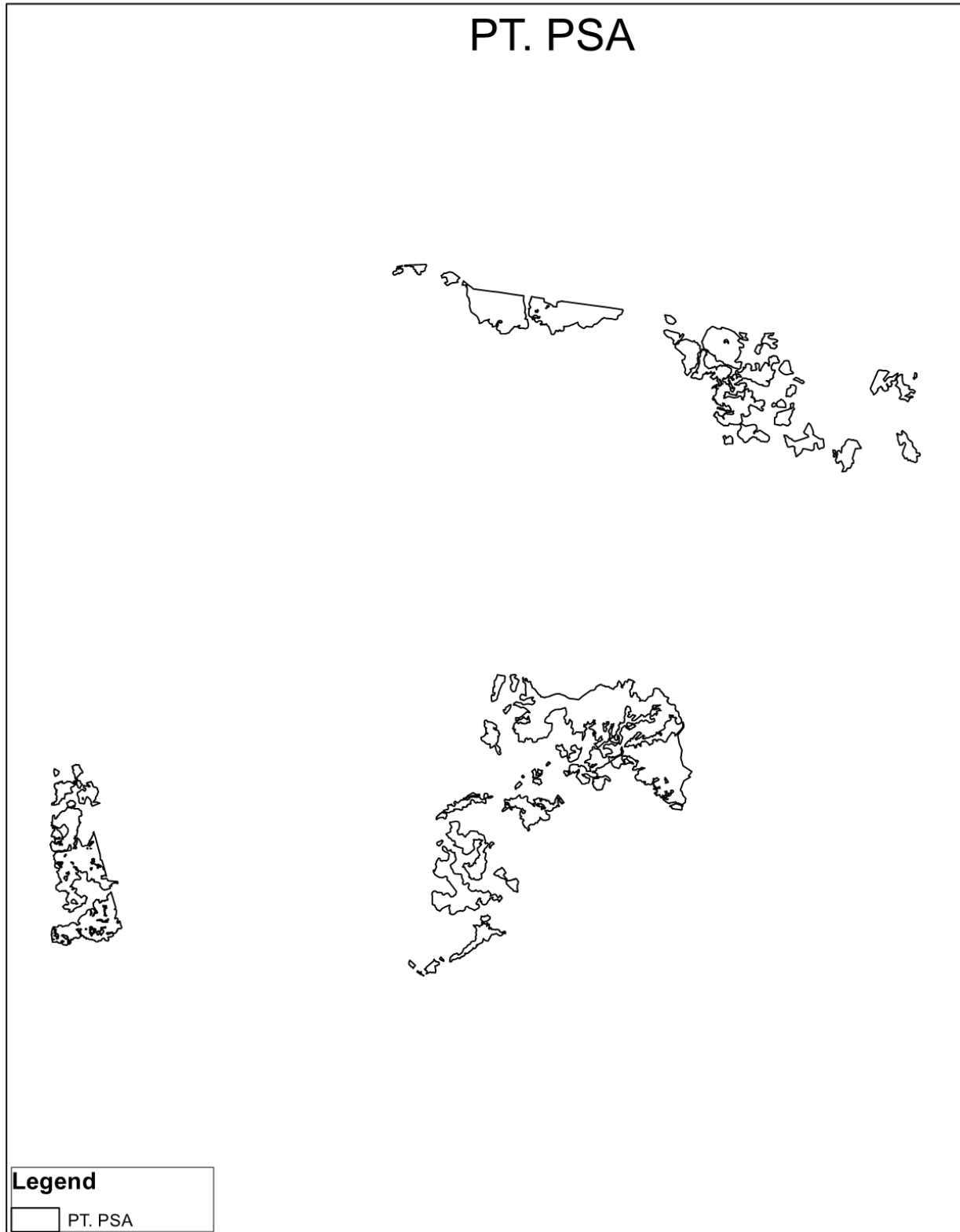
Maps of PT KAP



Maps of PT DPS



Maps of PT PSA



4. NPP Process and RaCP Record

The company is **is not on** going NPP Process.

The RaCP status for PT Agro Andalan has **been approved** on December 1st 2023.

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 :

Audite Team	Role/Area of Requirement	Qualification and Experience
Efrida	Audit Team Social and Legal	<ul style="list-style-type: none"> • He has attended some trainings RSPO Lead Auditor Training, ISO 9001:2008 Lead Auditor train-ing (IRCA), ISPO Lead Auditor Training (ISPO Commission), 5S and Social Workshop, Kuala Lumpur. • She/He has work experience such as Community Development Staff at Wilmar International Plantation-Central Kalimantan Project (2010-2012) and Technical Support Department Sustainability Assurance in PT TUV Rheinland Indo-nesia (2012-2016), Auditor ISPO (2016-sekarang) dan Auditor RSPO (2016-current).
Rindu Galih Rezza Rachmansyah	Auditor – internal audit, management review, IPM	<ul style="list-style-type: none"> • She has attended some trainings In House Training for ISO 9001 from Mutu International in March 2017, In House Training for ISO 14001 from Mutu Institute in October 2017, ISPO Lead Auditor Course from Lembaga Pendidikan Perkebunan (LPP) in September 2017 (required course for ISPO Auditor), In House Training for SA 8000 from IPQ Institute in May 2018, RSPO Lead Auditor Course from Checkmark Training in October 2018 (required course for RSPO Auditor), Online Training for ISO 45001 from Udemty in April 2021, RSPO SCCS Lead Auditor Course from Checkmark Training in July 2022 (required course for RSPO SCCS Auditor). • She has work experience such as Field Expert at PT Agricon (2012-2013), Assistant Manager for Monitoring & Evaluation at PT Inhutani III (2017-2017), Lead Auditor ISPO & Trainee Lead Auditor RSPO at PT Mutuagung Lestari, Tbk. (2017-2023).
Wahyu	Auditor – internal audit, management review, IPM	<ul style="list-style-type: none"> • Dia telah mengikuti beberapa pelatihan seperti 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 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 • Dia memiliki pengalaman kerja seperti PT Carsurin as QHSE coordinator (2006-2009), PT Mutu Hijau

Audite Team	Role/Area of Requirement	Qualification and Experience
		Indonesia, Jakarta as Technical Manager (2010 – May 2014) and TUV Rheinland Indonesia Auditor (May 2014 – present)
Dewi Akbari	Auditor – SCCS, Social and Legal	<ul style="list-style-type: none"> • She has attended some trainings RSPO Lead Auditor Training, Pekanbaru (August 2014). Indonesian sustainable Palm Oil (ISPO) Lead Auditor Training (May 2002); ISO 9001:2008 IRCA, Lead Auditor, ISO 14000:2004, OHSAS 18001:2007 training -. OHSAS/SMK3 Lead Auditor based on PP No.50 /2012. HCV Training (2018), ISCC Auditor (2019), Refreshment RSPO P&C 2018 Training (23 August 2019), Refreshment RSPO SCSS Training (2020) , Corporate Social Responsibility Training (CSR) ISO 26000:2010.(2021) • She has work experience such as consulting, training and auditing Quality, Environmental, OHSAS of PT Surveyor Indonesia Pekanbaru (2000 – 2010), Lead Auditor : QMS 9001:2008, Auditor Indonesian Sustainable Palm Oil (ISPO) and Roundtable Sustainable Palm Oil (RSPO) for TUV Rheinland since 2013

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
Email Address : Efrida@tuv.com
Telp. Number : 021 – 579 44 579

Comments must be sent to :

PT TUV Rheinland Indonesia
Efrida
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 : Efrida@tuv.com
Website: www.tuv.com

Auditee :
PT Agro Andalan
Penanggung Jawab : Watik TK
Jabatan : Management System Dept Head
Alamat : Gedung Sapta Mulia, Jl Rawa Gelam V
Kav OR/3B, Kawasan Industri Pulogadung,
Jakarta
Nomor Telepon : +62 21 4618135
Faks : +62 21 46834865
Email : watik.tk@dsngroup.co.id

Yours faithfully,



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