25th September 2023

**Public Notification**:

**RSPO Initial Certification Audit of PKS 10 PT Bima Agri Sawit, Dharma Satya Nusantara Group (DSNG) (RSPO Membership: 1-0135-12-000-00)**

Dear Stakeholders,

This is to inform that the above Management Unit Dharma Satya Nusantara Group (DSNG) with RSPO membership number: 1-0135-12-000-00 had appointed CB PT. TUV Rheinland Indonesia. to conduct the [Initial Certification] Audit at PKS 10 PT Bima Agri Sawit and its supply base, located at Baay Estate, Muara Bulan Estate, and Kemitraan Permata Jaya (KR2). The audit will be conducted from November 20th - 24th 2023 against the requirements of Indonesian National Interpretation of the RSPO Principle & Criteria 2018 (INA-NI, Nov 2020).

RSPO Palmtrace ID number of the Mill is RSPO_ PO1000000746

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

The vision is to become a world class company that grow together with the society and being proud by the country. Meanwhile DSNG had a mission to create a sustainability growing in nature resource based industry which give an added value to all of the stakeholders through good governance. Company/organization is operating in the farmer industry with speciality in plantation activities and palm oil processing.

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>PKS 10 PT. BAS</td>
<td>40 MT/Jam</td>
<td>Desa Baay, Kec. Karangan, Kab. Kutai Timur, Kal-Tim</td>
<td>1°15' 84,3809° LU, 117°36' 0,8803° BT</td>
<td>33,959, 6,438</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Name Estates / Associa tion</th>
<th>Location</th>
<th>GPS Reference</th>
<th>Area Summary (Ha)*</th>
<th>Forecasted Productio n (MT)*</th>
<th>NPP Proces s**</th>
<th>RaCP Process**</th>
</tr>
</thead>
<tbody>
<tr>
<td>Baay Estate</td>
<td>Desa Baay, Kec. Karangan, Kab. Kutai Timur, Kal-Tim</td>
<td>1°16' 04,6639° LU, 117°36' 02,5846° BT</td>
<td>2,654, 2,158</td>
<td>52,128</td>
<td>Approved NPP, Approved CN, Progress CP</td>
<td></td>
</tr>
<tr>
<td>Muara Bulan Estate</td>
<td>Desa Baay, Kec. Karangan, Kab. Kutai Timur, Kal-Tim</td>
<td>1°19' 56,7021° LU, 117°36' 07,882° BT</td>
<td>2,568, 2,064</td>
<td>50,216</td>
<td>Approved NPP, Approved CN, Progress CP</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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</tr>
<tr>
<td></td>
<td></td>
<td>Latitude</td>
<td>Longitude</td>
<td>Total Certified Area</td>
<td>Planted Area</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>5,222</td>
<td>4,222</td>
<td>102,344</td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>ess CP</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. Map of Unit Management location

![Map of PT BAS](image1)

4. Proses NPP dan Status RaCP

The company is not currently carrying out the NPP and RaCP Process. NPP has been approved by RSPO on June 25th 2021.

RaCP for the company status, concept note has been approved by RSPO on July 20th 2023 and now for the compensation and remediation plan has been submitted since August 1st 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.

The audit team for the audit consists of the following:

<table>
<thead>
<tr>
<th>Audite Team</th>
<th>Role/Area of Requirement</th>
<th>Qualification and Experience</th>
</tr>
</thead>
</table>
| Efrida              | Audit team leader – Legal compliance, SEIA & Plans, Human rights | • She has attended some trainings 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) |

  • He has work experience such as i.e 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). |
<p>| Bayu Yogatama       | Auditor - Environment, OHS, HCV, Best Practice and Legal      | • He has attended some trainings such as i.e, Awareness SA8000 by Aljabar T7C; In House Training ISO 9001, 14001, 45001 Training RSPO SCCS by Checkmark; Training for Auditor Green Industry by Ministry of Industry;In House Training ISO 19011:2018; Training RSPO P&amp;C Lead Auditor by Checkmark; Refreshment ISPO new Standard Permentan 38 year 2020;In House Training In House Training RSPO NPP 2015 &amp; RaCP;IHT OHSAS 18000-2007, and as participant on research seminar for |</p>
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<tbody>
<tr>
<td></td>
<td></td>
<td>environment conservation scope.</td>
</tr>
<tr>
<td></td>
<td></td>
<td>• He has work experience such as i.e Auditor RSPO and ISPO; Wood product inspector; research assistant on university cooperation project for scope: bird habitat management and Combating Illegal and Unsustainable Trade in Endangered Species in Indonesia</td>
</tr>
<tr>
<td>Burhanuddin Gala</td>
<td>Auditor – Sosial</td>
<td>• He has attended some trainings such as i.e, Roundtable Sustainable Palm Oil (RSPO) Lead Auditor Course, Indonesian Sustainable Palm Oil (ISPO) Lead Auditor Course, Envi-ronmental Impact Assessment (EIA), High Conservation Value Forest/Area (HCVF/A), Social Impact Assessment (SIA), Standart LEI 5000-1/5000-2/5000-3, Sustainable Forest Management Certification (PHPL), Timber Legality Verification (SVLK), T-Bosiet Course with guid ance set by IMO/STCW95, UKOOA, OPITO, OGP, NFPA &amp; AHA.</td>
</tr>
<tr>
<td></td>
<td></td>
<td>• He has work experience such as i.e, Researcher and non-permanent lecturer at Anthropolo-gy Departement, Faculty of Social and Political Science, University of Indonesia, non-permanent lecturer at Communication Department, University of Paramadina, PHPL &amp; PHTL auditor at Ayamaru Certifi-cation, PHPL and SVLK auditor at Lambodja Certification, ISPO Trainer, HCV Asessor and SIA expert at Sonokeling Akreditas Nusantara, RSPO, PHPL and PHTL auditor at TUV Rheinland Indonesia, Sociocul-tural expert at Wicaksana Megacipta consultant, Sociocultural expert at Ayamaru Bakti Pertiwi consultant.</td>
</tr>
</tbody>
</table>

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  
Phone Number : +62 21 579 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 Bima Agri Sawit (DSN Group)
Person in Charge: Watik TK
Position: CMS Dept. Head
Address: Gedung Sapta Mulia
Jl. Rawa Gelam V Kav. OR/3B
Kawasan Industri Pulogadung
Jakarta 13930
Indonesia
Phone Number: +62 21 4618135
Fax: +62 21 46834865
Email: ms.agro@dsngroup.co.id

Best Regards,

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