Public Notification:
RSPO Initial Certification Audit of PT Bima Palma Nugraha (POM 9) POM, PT Bima Palma Nugraha, PT Dharma Satya Nusantara (RSPO Membership : 1-0135-12-000-00)

Dear Stakeholders,

This is to inform that the above Management Unit under the Parent Company of PT 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 PT Bima Palma Nugraha (POM 9) POM and its supply base, located at Desa Tepian Langsat, Kec. Bengalon, Kab. Kutai Timur, Provinsi Kalimantan Timur. The audit will be conducted from 29th January to 3rd 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_PO1000006150.

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 has a mission, namely 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

<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>PT Bima Palma Nugraha (POM9)</td>
<td>60</td>
<td>Desa Tepian Langsat, Kec. Bengalon, Kab. Kutai Timur, Provinsi Kalimantan Timur</td>
<td>N 00°45’08.7” E 117°24’15.2”</td>
<td>55,420.11 10,548.53</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Name Estates / Association</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>
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</tr>
<tr>
<td>Sungai Mangku pa 2</td>
<td>Desa Tepian Langsat, Kec. Bengalon, Kab. Kutai Timur, Provinsi Kalimantan Timur</td>
<td>N 0° 47' 59.09&quot; E 117° 20' 46.76&quot;</td>
<td>3,114</td>
<td>2,850</td>
<td>Juli 2021</td>
<td>13 Mei 2020</td>
</tr>
<tr>
<td></td>
<td>Grand Total</td>
<td></td>
<td>11,662</td>
<td>10,222</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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. Location Maps of the Management Unit

4. NPP Process and RaCP Record

The company is **not on** going NPP Process, NPP has been confirmed by RSPO on 16th July 2021.

The RaCP status for company, the Concept Note was approved by the RSPO on 20th July 2023 and the Compensation Plan & Remediation Plan was submitted on 1st August 2023 and approved by the RSPO on 1st December 2023.
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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 i.e RSPO Lead Auditor Training, ISO 9001:2008 Lead Auditor training (IRCA), ISPO Lead Auditor Training (ISPO Commission), SS 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 Field Assistant in PT Bumi Raya Investiondo (2007-2008), Technical Expert Assistant on Social & Culture Aspects in HCV Team of Forestry Faculty of IPB (2010-2013), RSPO & ISPO Auditor in PT Mutuagung Lestari (2013-2021), and Auditor in PT TUV Rheinland Indonesia (August 2021-sekarang)  |
<p>| Dewi Akbari       | Auditor – Environment, OHS, HCV, Best Practice and Legal          | • She has attended some trainings 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 environment conservation scope |</p>
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| Wiwik Widiati| Auditor – Legal, Social SIA, smallholders, management, transparance | • She 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 Combatting Illegal and Unsustainable Trade in Endangered Species in Indonesia  
  
  
  • She has work experience such as i.e Experience in 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 Bima Palma Nugraha**  
Person in charge: Watik TK  
Position: Management System Dept. Head  
Address: Gedung Sapta Mulia, Jl Rawa Gelam V Kav OR/3B, Kawasan Industri Pulogadung, Jakarta  
Tel: +62 21 4618135  
Fax: +62 21 46834865  
Email: watik.tk@dsngroup.co.id

Yours faithfully,

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