

Date : 27th January 2026

Public Notification

[RSPO Re-Certification Audit] of Sumber Sawit POM, PT Gunung Tua Abadi, PT Prime Agri Resources Tbk (RSPO Membership : 1-0031-07-000-00)

Dear Stakeholders,

This is to inform that the above Management Unit PT. Tania Selatan with RSPO membership number: **1-0031-07-000-00** had appointed CB PT. TUV Rheinland Indonesia. to conduct the Recertification Audit at Sumber Sawit POM, PT Gunung Tua Abadi and its supply base, located at Desa Balian, Kec. Mesuji Raya, Kab. OKI, Prov. Sumatera Selatan. The audit will be conducted from March 2nd – 7th 2026 against the requirements of [National Interpretation of the 2024 RSPO Principles and Criteria – Version 4.0.]

Prisma Information

Management Unit: MU25-016173

Trading Account ID: TA25-016838

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

The vision of PT Gunung Tua Abadi is to become one of the leading responsible companies in the agribusiness sector in Indonesia. Meanwhile, PT Gunung Tua Abadi's mission is to develop a professional management team with high integrity, supported by skilled and motivated human resources; seek and develop profitable growth opportunities in its core business, while maintaining controlled expenses; continuously strive for excellence through innovation, research, and development; participating in improving the quality of life of the communities surrounding the plantations; and maintaining and promoting standard environmental standards in all aspects of development, production, and processing. PT Gunung Tua Abadi operates in the agricultural industry, specializing in oil palm plantation activities. PT Gunung Tua Abadi has a total oil palm plantation area of 26,498.62 hectares (i.e. ... hectares of its own plantations and ... hectares of plasma plantations (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 |
| PKS Sumber Sawit | 60 ton/jam | Desa Balian, Kec. Mesuji Raya, Kab. OKI, Prov. Sumatera Selatan | -3,8064 | 105,1719 | 52.961,43 | 13.106,45 |

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

| Name Estates / Association | Location | GPS Reference | | Area Summary (Ha)* | | Forecasted Production (MT)* | NPP Proc ess** | RaCP Proc ess** |
|----------------------------|---|---------------|-----------|----------------------|------------------|-----------------------------|----------------|-----------------|
| | | Latitude | Longitude | Total Certified Area | Planted Area | | | |
| Kebun Sumber Sawit | Desa Balian, Kec. Mesuji Raya, Kab. OKI, Prov. Sumatera Selatan | -3,8126 | 105,1736 | 5.032,00 | 4.117,68 | 83.263,92 | - | Not Applicable |
| Kebun IPBD | Desa Balian, Kec. Mesuji Raya, Kab. OKI, Prov. Sumatera Selatan | -3,7848 | 105,1589 | 1.370,50 | 1.191,64 | 27.861,19 | - | Final "Pass" |
| Kebun Hikmah Tiga | Desa Balian, Kec. Mesuji Raya, Kab. OKI, Prov. Sumatera Selatan | -3,7167 | 105,2081 | 3.120,00 | 2.999,54 | 58.659,56 | - | Final "Pass" |
| Kebun Hikmah Lima | Desa Pagar Dewa, Kec. Mesuji Raya, Kab. OKI, Prov. Sumatera Selatan | -3,7379 | 105,2394 | 2.327,00 | 2.155,30 | 46.841,39 | - | Final "Pass" |
| Kebun Nawa Surya | Desa Gajah Mati, Kec. Sungai Menang, Kab. OKI, Prov. Sumatera Selatan | -3,6753 | 105,6570 | 7.430,81 | 2.727,31 | 16.815,44 | - | Final "Pass" |
| Kebun Jaya Permai | Desa Gajah Mati, Kec. Sungai Menang, Kab. OKI, Prov. Sumatera Selatan | -3,8369 | 105,6608 | 3.807,43 | 2.971,78 | 25.325,84 | - | Final "Pass" |
| Kebun Puncak Terang | Desa Gajah Mati, Kec. Sungai Menang, Kab. OKI, Prov. Sumatera Selatan | -3,7418 | 105,7466 | 3.410,88 | 958,28 | 3.362,00 | - | Final "Pass" |
| KUD Makmur Bersama | Desa Dabuk Makmur, Kec. Mesuji Raya, Kab. OKI, Prov. Sumatera Selatan | -3,7722 | 105,1528 | 424,39 | 424,39 | 3413,00 | - | Not Applicable |
| Total | | | | 26.498,62 | 17.121,53 | 262.129,34 | | |

Note :

*) period of year Januari – December 2026

**). Based on the year of planting and the history of land clearing activities

***). Based on disclosure liability information and RaCP tracker on RSPO website

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 :

| Audit Team | Role/Area of Requirement | Qualification and Experience |
|--------------------|----------------------------------|---|
| Bayu Yogatama | Ketua Tim Audit – SCCS, HCV, OHS | <ul style="list-style-type: none"> • He has conduct some trainings such as i.e, Passed the RSPO P&C Lead Auditor Training on 16-20 July 2018, by Checkmark, with Certificate No. BY-RSPO-P&C-20/07/18. Passed the RSPO P&C Refreshment held on 14-16. <p>ISO 9001:2008 IRCA Lead Auditor, ISO 14000:2004, OHSAS 18001:2007 training.OHSAS/SMK3 Lead Auditor based on PP No. 50 in 2012. Passed ISO 45001 (IRCA) by TUV Rheinland.</p> <ul style="list-style-type: none"> • He has work experience such as i.e, Mid 2014-2016 became part of the team in compiling the HCV Document with several Consultants Since 2017, conducting audits in the Palm Oil Sector (specifically on Environmental, HCV, GHG aspects) in 2014 – 2016, he was part of the Consultant team in the HCV assessment |
| Muhammad Rinaldi | Auditor – SCCS, GHG | <ul style="list-style-type: none"> • He has conduct some trainings such as i.e, Has been successfully completed on Lead Auditor/Auditor RSPO Training held by DAEMETER on October 2016 and Training Refresher Course held by Checkmark Training on January 2025 • He has work experience such as i.e, Assistant Agronomy in PT SMART Tbk (2009-2013), RSPO, ISPO, ISCC Auditor & GHG scheme validator/verificator in PT Mutuagung Lestari (2014-2024), and Auditor in PT TUV Rheinland Indonesia (August 2024-present). |
| Radytio Puspanjana | Auditor – Legal, SCCS, HCV | <ul style="list-style-type: none"> • He has conduct some trainings such as i.e, Passed RSPO Lead Auditor (Checkmark) on 16-20 July 2018. • He has work experience such as i.e, Have working in auditor palm oil sector more than 9 years in 2015-2024 as Auditor at PT Mutuagung Lestari, Tbk., and have participate training: |

| Audit Team | Role/Area of Requirement | Qualification and Experience |
|-------------|-----------------------------|--|
| | | Palm oil Plantation Regulation, by PT Mutuagung Lestari, 2015. |
| Dewi Akbari | Auditor - SCCS, SA8000, OHS | <ul style="list-style-type: none"> • She has conduct some trainings such as i.e, ISO 9001:2008 IRCA Lead Auditor, ISO 14000:2004, OHSAS 18001:2007 trainings - OHSAS/SMK3 Lead Auditor based on PP No.50 /2012 Refreshment RSPO of the latest version of RSPO Certification Systems by Checkmark year 2022 • She has work experience such as i.e, Exprience in consulting, training and auditing on Quality, Environmental, and OHSAS in 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 : Bayu Yogatama
Position : Lead Auditor
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Comment must be sent to:

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Best Regards,



Dian S. Soeminta
Director
PT TUV Rheinland Indonesia