

24th February 2025

Public Notification :

[Recertification Audit] RSPO of PKS Tamiyang Layang, PT Indopenta Sejahtera Abadi, PT Gawi Makmur Kalimantan (RSPO Membership: 1-0126-12-000-00)

Dear Stakeholders,

This is to inform that the above Management Unit under the Parent Company of Bumitama Agri Ltd. with RSPO membership number : **(1-0126-12-000-00)** had appointed CB PT. TUV Rheinland Indonesia. to conduct the Recertification Audit at PKS Tamiyang Layang PT Indopenta Sejahtera Abadi and its supply base, located at Tamiyang Layang, Kalimantan Tengah, Indonesia. The audit will be conducted from May 26th – 30th 2025 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_PO1000010105

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

The company's vision is to play a role in improving the standard of living of the community while its mission is to produce quality, reliable and sustainable products. The company operates in the agricultural industry with specialization in Palm Oil Management activities. PT Gawi Makmur Kalimantan has a total area of oil palm plantations with area 41,875.22 Ha.

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
Tamiyang Layang	60	Desa Telang, Kec. Paju Epat kabupaten barito timur provinsi kalimantan tengah	2° 08' 01.2" S	114° 59' 36.70" E	17,005.38	3,559.27

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			
Indopenta Sejahtera Abadi - Sector 1	JL. HOULING PINANGCOAL RT. 001 / RW. 000 DESA SIONG KECAMATAN PAJU EPAT KABUPATEN BARITO TIMUR PROVINSI KALIMANTAN TENGAH	2° 1' 35.98" S	114° 58' 42.65" E	5,121.45	3,568.97	79,094.77	no	no
Indopenta Sejahtera		2° 10' 20.51" S	114° 57' 57.44" E	3,866.90	2,857.58		no	no

Name Estates / Association	Location	GPS Reference		Area Summary (Ha)*		Forecasted Production (MT)*	NPP Process**	RaCP Process**
		Latitude	Longitude	Total Certified Area	Planted Area			
a Abadi - Sector 2								
Total						8,988.35	6,426.55	79,094.77

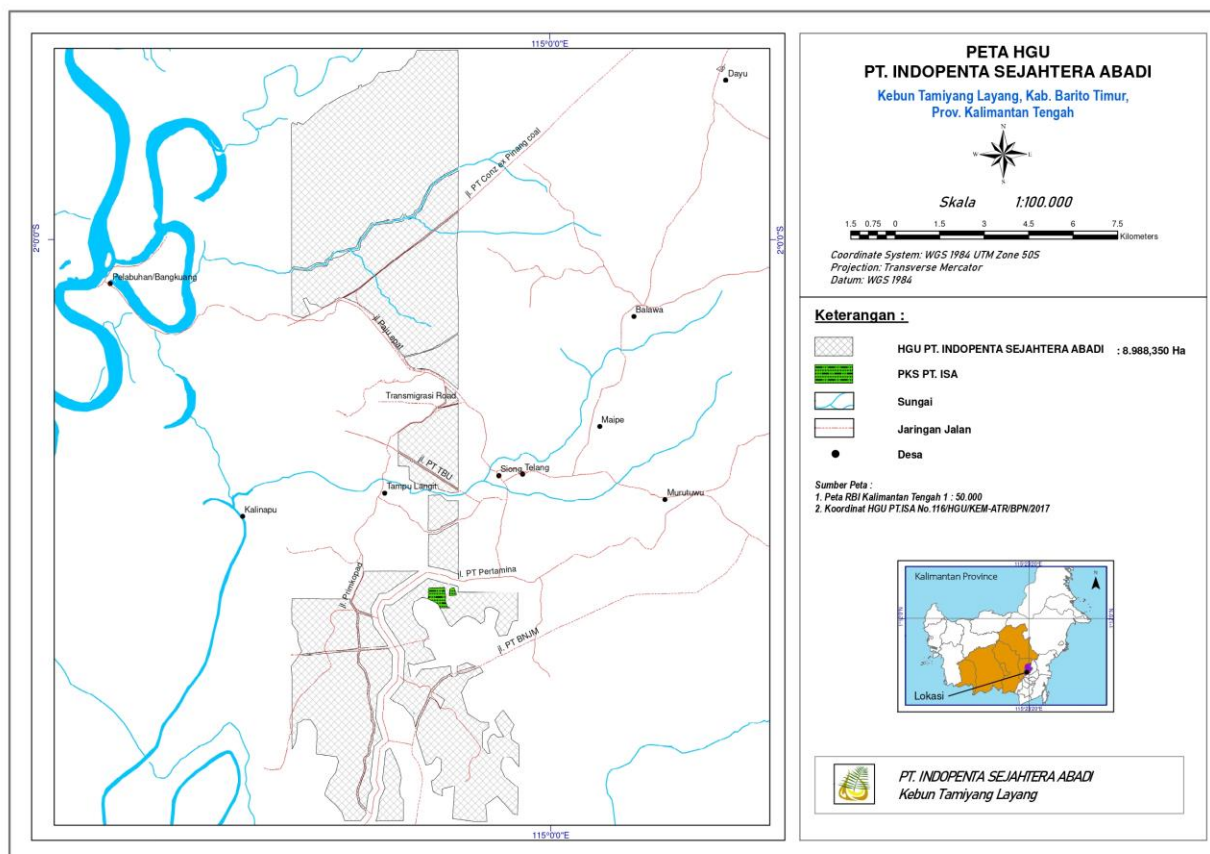
Note :

*) 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. Locations Maps of the Management Unit



4. NPP Process and RaCP Record

The company is is not on going NPP Process.

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Audit Team member consist of:

Audit Team Member	Role needed	Qualification and Experience
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Mohamad Amarullah	Audit team leader - Best Agricultural Practices, Social	<ul style="list-style-type: none"> • He has following some trainings such as, ISPO Lead auditor, RSPO Lead Auditor, RSPO Supply Chain Lead Auditor, ISO 17021, ISO 17065, HCV, ISO 9001, ISO 19011, ISO 14001 and SA-8000 • He has work experience such as, RSPO, ISPO Auditor at PT TUV Rheinland Indonesia, LA for RSPO, ISPO and MSPO Scheme at PT Mutu Agung Lestari, Agronomist and Research Assistant at PT Applied Agricultural Resources Indonesia, business development manager at One point Health Laboratory Sdn. Bhd. And Research Assistant Universiti Putera Malaysia
Wahyu	Auditor – Legal, OSH, Best Practices	<ul style="list-style-type: none"> • He has following some trainings such as RSPO Lead Auditor Course, Pro-Forest & Daemeter, Calculation of Green House Gas at Palm Oil Plantation, Komisi ISPO, ISPO Lead Auditor Course, Komisi ISPO, Verified Legal Compliance & 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. • She has work experience such as, PT Carsurin, as QHSE Coordinator (2006 -2009), PT Mutu Hijau Indonesia, Jakarta as Technical Manager (2010-May 2014) and Auditor PT TUV Rheinland Indonesia (May 2014-present)
Dwi Premadha Lestari	Auditor – Legal, Best Practice, Environmental	<ul style="list-style-type: none"> • She has following some trainings such as IRQA-QMS ISO 9001:2015, RSPO Lead Auditor Course, ISPO Auditor Course. • He has work experience such as, Experienced in non government organization, External Auditor for Roundtable on Sustainable Palm Oil (RSPO), Indonesian Sustainable Palm Oil (ISPO) in PT SGS Indonesia and PT Mutu Agung Lestari until October 2023, an Auditor in TUV Rheinland Indonesia from November 2023 – Present.
Bayu Yogatama	Auditor - Regulation compliance, transparency information, business ethich and CoC, SIA, OSH, SCCS, land conflict and FPIC implementation	<ul style="list-style-type: none"> • He has following some trainings such as ISO 17021, ISO 17065, QMS ISO 9001:2015 and ISO 19011:2011, ISPO, RSPO (P&C, SCCS, NPP, & RaCP), Green Industry, and awareness on SA 8000 • He has work experience such as ISO 17021, ISO 17065, QMS ISO 9001:2015 and ISO 19011:2011, ISPO, RSPO (P&C, SCCS, NPP, & RaCP), Green Industry, and awareness on SA 8000

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 : **Mohamad Amarullah**
Position : **Lead Auditor**
Email address : **mohamad.amarullah@tuv.com**
Phone Number : **021 – 579 44 579**

Comments must be sent to:

PT TUV Rheinland Indonesia
M Amarullah
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 : mohamad.amarullah@tuv.com
Website: www.tuv.com

Auditee :
PT Indopenta Sejahtera Abadi
Person in charge : Rama Aditya Kusuma
Position : Sustainability
Address : Wisma gawi lantai 4
Phone Number : 02157901085
Fax :
Email
address: rama.aditya.kusuma@wingsagro.com

Best Regards,



Dian S. Soeminta
Director
PT TUV Rheinland Indonesia