Public Notification:
RSPO Recertification Audit of PKS Pembangunan Raya Mill, PT Agro Sejahtera Manunggal, Bumitama Agri Ltd. (RSPO Membership: 1-0043-07-000-00)

Dear Stakeholders,

This is to inform that the above Management Unit under the Parent Company of Bumitama Agri Ltd. with RSPO membership number: (1-0043-07-000-00) had appointed CB PT. TUV Rheinland Indonesia. to conduct the Recertification Audit at Pembangunan Raya Mill PT Agro Sejahtera Manunggal POM and its supply base, located at Kabupaten Ketapang, Kalimantan Barat, Indonesia. The audit will be conducted from July 29th – August 02nd 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_PO1000004866.

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

Founded in 1996 and listed on the Singapore Exchange in 2012, Bumitama Agri Ltd. and its Group have grown to be one of the leading Fresh Fruit Bunches (FFB) growers and producers of Crude Palm Oil (CPO) and Palm Kernel (PK) in Indonesia.

Our motto ‘Excellence through discipline’ guides us throughout our work, while dedicated to our vision, mission, and cultural values. We seek continuous improvement through introducing innovative technologies, such as drones or mobile phone applications into our operations, and by constantly reviewing and benchmarking our performance against the one of the industry leaders. We are always mindful of the wellbeing of the key elements surrounding our operations, whether that be our employees, the local communities, or the unique Indonesian biodiversity and natural resources.

The Group has consistently stayed on the path towards achieving higher yields and extraction rates by investing in research and development, technology, and best practices in cultivation of oil palm. These efforts have made us one of the most efficient producers in the industry today, boasting a CPO yield of 4.2 tonnes per ha in 2021.

Our Vision and Mission

Vision
To be a leading CPO producer through continuous improvement, focus on productivity, cost efficiency, sustainability, and growth.

Mission
To enhance shareholders' value.
To improve the benefits and quality of life of our employees.
To improve the welfare of the local communities and the environment.

Unit in the agricultural industry with specialization in Plantation activities and palm oil processing. PT Agro Sejahtera Manunggal Business Unit PKS Pembangunan Raya Mill has a
total area of oil palm plantation covering 8,290.22 Ha (i.e, 8,290.22 Ha of Plantation). 8,290.22 Ha of own plantation and plasma of ... Ha (if any).

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>Pembangunan Raya Mill</td>
<td>Kendawangan Sub District, Ketapang District, Kalimantan Barat Province, Indonesia</td>
<td>S 02° 32' 38&quot;</td>
<td>E 110° 23' 57&quot;</td>
<td>60</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>
</tr>
</thead>
<tbody>
<tr>
<td>Pembangunan Raya</td>
<td>Seriam Village, Kendawangan Sub District, Ketapang District, Kalimantan Barat Province, Indonesia</td>
<td>S 02° 33' 13&quot;</td>
<td>E 110° 18' 43&quot;</td>
<td>1,318.22</td>
<td>1,225.08</td>
<td>31,271.16</td>
</tr>
<tr>
<td>Bengkuan Raya</td>
<td>Seriam Village, Kendawangan Sub District, Ketapang District, Kalimantan Barat Province, Indonesia</td>
<td>S 02° 32' 41&quot;</td>
<td>E 110° 24' 12&quot;</td>
<td>2,304.58</td>
<td>2,022.83</td>
<td>46,691.61</td>
</tr>
<tr>
<td>Belaban Raya</td>
<td>Seriam Village, Kendawangan Sub District, Ketapang District, Kalimantan Barat Province, Indonesia</td>
<td>S 02° 30' 29&quot;</td>
<td>E 110° 24' 15&quot;</td>
<td>1,733.17</td>
<td>1,633.11</td>
<td>52,213.04</td>
</tr>
<tr>
<td>Koperasi Agro Seriam Mandiri</td>
<td>Seriam Village, Kendawangan Sub District, Ketapang District, Kalimantan Barat Province, Indonesia</td>
<td>S 02° 33' 13&quot;</td>
<td>E 110° 18' 43&quot;</td>
<td>960.80</td>
<td>914.77</td>
<td>24,307.18</td>
</tr>
<tr>
<td>Teluk Rengit</td>
<td>Pulau Bawal Village, Kendawangan Sub District, Ketapang District, Kalimantan Barat</td>
<td>S 02° 37.11&quot;</td>
<td>E 110° 06 24.71&quot;</td>
<td>1,973.45</td>
<td>1,630.80</td>
<td>20,195.59</td>
</tr>
</tbody>
</table>
### Name Estates / Association

<table>
<thead>
<tr>
<th>Location</th>
<th>GPS Reference</th>
<th>Area Summary (Ha)*</th>
<th>NPP Process**</th>
<th>RaCP Process**</th>
</tr>
</thead>
<tbody>
<tr>
<td>Province, Indonesia</td>
<td></td>
<td>Total</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

* | ** | **
---|---|---
8,290.22 | 7,426.59 | 174,678.58 |

**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. **Locations Maps of the Management Unit**
4. NPP Process and RaCP Record

The company is not on going NPP Process.

The RaCP status for company is the remediation plan has been submitted and approved on February 10th 2022.

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.

Tim Audit terdiri dari:

<table>
<thead>
<tr>
<th>Tim Audit</th>
<th>Peran/Bidang yang dibutuhkan</th>
<th>Kualifikasi dan Pengalaman</th>
</tr>
</thead>
</table>
| Mohamad Amarullah  | Ketua tim Audit – Best Agricultural Practices, Social                                         | • He has attended 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  
<p>|                    |                                              | • 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   |</p>
<table>
<thead>
<tr>
<th>Tim Audit</th>
<th>Peran/Bidang yang dibutuhkan</th>
<th>Kualifikasi dan Pengalaman</th>
</tr>
</thead>
</table>
| Wahyu         | Auditor – Legal, OSH, Best Practices                              | • He has attended 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  
• He 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                   | • She has attended some trainings such as IRQA-QMS ISO 9001:2015, RSPO Lead Auditor Course, ISPO Auditor Course.  
• She has work experience such as, Experienced in non government organization, External Auditor for Roundtable on Sustainable Palm Oil (RSPO), Indonesian Sus-tainable 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 ethic and CoC, SIA, OSH, SCCS, land conflict and FPIC implementation | • He has attended 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.

<table>
<thead>
<tr>
<th>Name</th>
<th>Mohamad Amarullah</th>
</tr>
</thead>
<tbody>
<tr>
<td>Position</td>
<td>Lead Auditor</td>
</tr>
<tr>
<td>Email Address</td>
<td><a href="mailto:mohamad.amarullah@tuv.com">mohamad.amarullah@tuv.com</a></td>
</tr>
<tr>
<td>Telp. Number</td>
<td>021 – 579 44 579</td>
</tr>
</tbody>
</table>

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 Sejahtera Manunggal, Pembangunan Raya POM**

Person in charge : Erick Perdana Andreas  
Position : Head of Compliance Safety & Certification  
Address: Jalan Melawai Raya No. 10, Kebayoran Baru, Jakarta Selatan 12160  
Tel : +62 21 27838200  
Fax : +62 21 72798665  
Email Address : erick.perdana@bumitama.com

Your Faithfully,

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