

14th Mei 2024

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).
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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
Pembangunan Raya Mill	Kendawangan Sub District, Ketapang District, Kalimantan Barat Province, Indonesia	S 02° 32' 38"	E 110° 23' 57"	60	53.528	11.853

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

Name Estates / Association	Location	GPS Reference		Area Summary (Ha)*		Forecasted Production (MT)*	NPP Process**	RaCP Process**
		Latitude	Longitude	Total Certified Area	Planted Area			
Pembangunan Raya	Seriam Village, Kendawangan Sub District, Ketapang District, Kalimantan Barat Province, Indonesia	S 02° 33' 13"	E 110° 18' 43"	1,318.22	1,225.08	31,271.16	No	No
Bengkuan g Raya	Seriam Village, Kendawangan Sub District, Ketapang District, Kalimantan Barat Province, Indonesia	S 02° 32' 41"	E 110° 24' 12"	2,304.58	2,022.83	46,691.61	No	No
Belaban Raya	Seriam Village, Kendawangan Sub District, Ketapang District, Kalimantan Barat Province, Indonesia	S 02° 30' 29"	E 110° 24' 15"	1,733.17	1,633.11	52,213.04	No	No
Koperasi Agro Seriam Mandiri	Seriam Village, Kendawangan Sub District, Ketapang District, Kalimantan Barat Province, Indonesia	S 02° 33' 13"	E 110° 18' 43"	960.80	914.77	24,307.18	No	No
Teluk Rengit	Pulau Bawal Village, Kendawangan Sub District, Ketapang District, Kalimantan Barat	S 02° 43' 37.11"	E 110° 06' 24.71"	1,973.45	1,630.80	20,195.59	No	No

Name Estates / Association	Location	GPS Reference		Area Summary (Ha)*		Forecasted Production (MT)*	NPP Proc ess**	RaCP Proc ess**
		Latitude	Longitu de	Total Certified Area	Planted Area			
	Province, Indonesia							
Total						174,678.58		

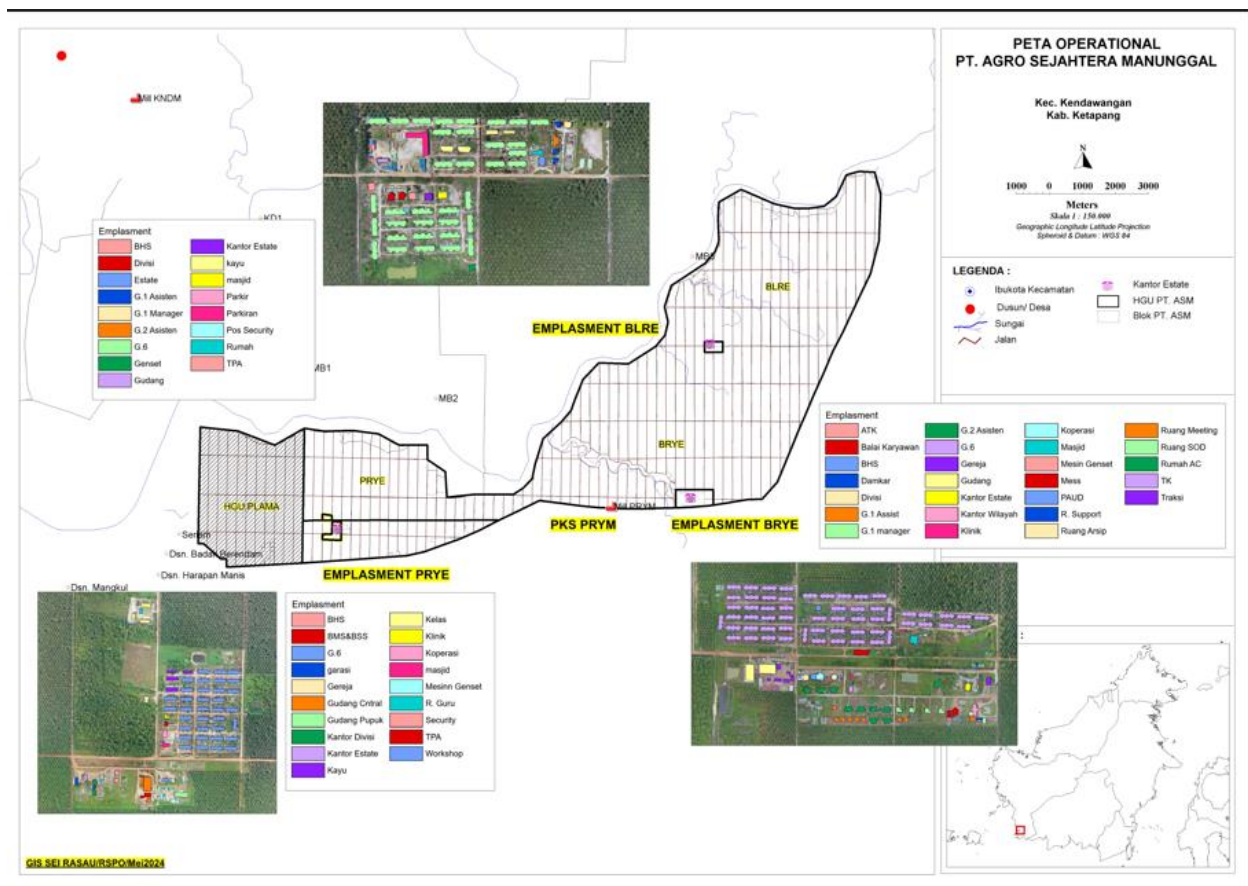
Note :

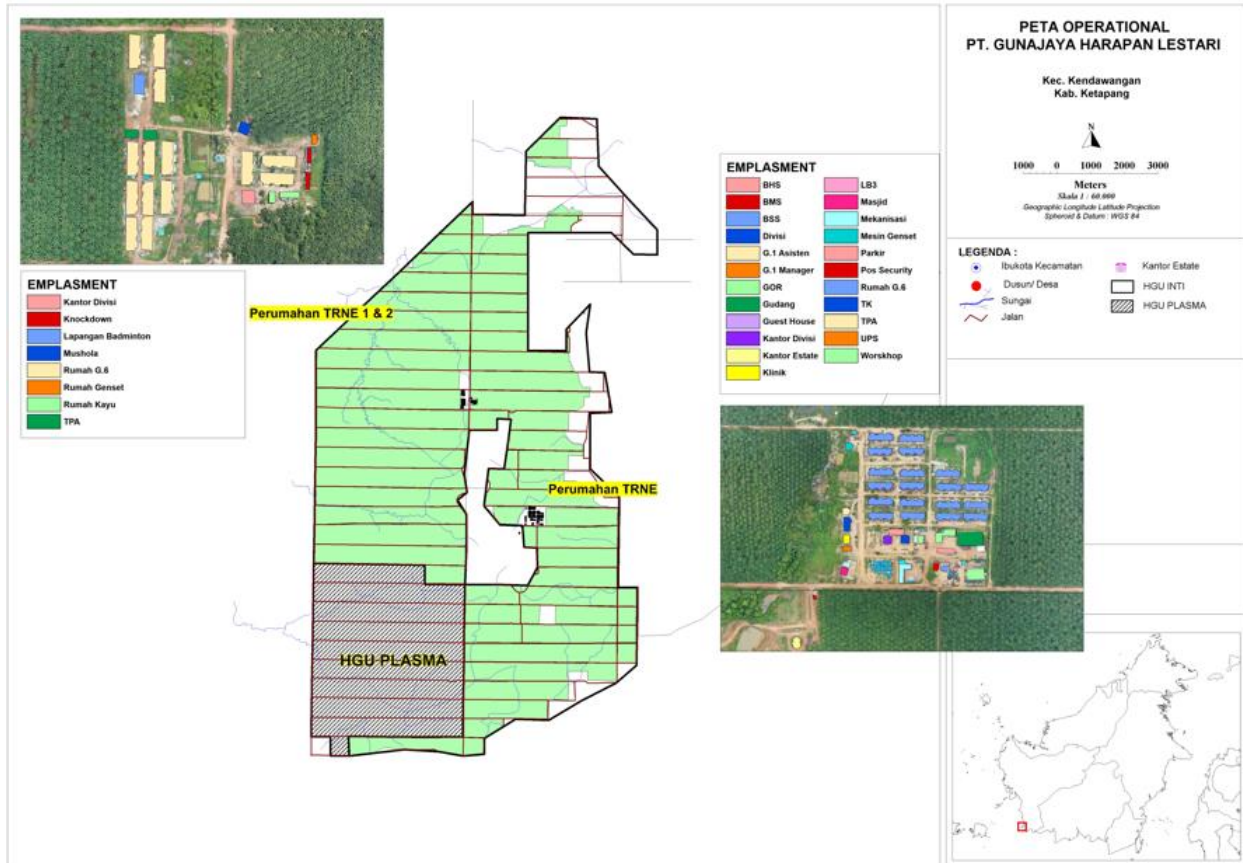
*) period of year 2023

**). 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 is not on going NPP Process.

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

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Tim Audit terdiri dari :

Tim Audit	Peran/Bidang yang dibutuhkan	Kualifikasi dan Pengalaman
Mohamad Amarullah	Ketua tim Audit – Best Agricultural Practices, Social	<ul style="list-style-type: none"> 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 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

Tim Audit	Peran/Bidang yang dibutuhkan	Kualifikasi dan Pengalaman
		Laboratory Sdn. Bhd. And Research Assistant Universiti Putera Malaysia
Wahyu	Auditor – Legal, OSH, Best Practices	<ul style="list-style-type: none"> • 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	<ul style="list-style-type: none"> • 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 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 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.

Name : **Mohamad Amarullah**
Position : **Lead Auditor**
Email Address : **mohamad.amarullah@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

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, Jakart Selatan 12160
Tel : +62 21 27838200
Fax : +62 21 72798665
Email Address : erick.perdana@bumitama.com

Auditee :

Your Faithfully,



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