Date: 19 July 2023

Dear Stakeholders,

This is to inform that PT. Menteng Kencana Mas-Kanamit POM, subsidiary of PT. Sawit Sumbermas Sarana Tbk, with RSPO membership number (1-0111-07-000-00) had appointed BSI Services Malaysia Sdn Bhd (“BSI Malaysia”) to conduct the Recertification Audit located in Kalimantan Tengah Province, Indonesia. The audit will be conducted from 28 August-3 September 2023 against the requirements of RSPO P&C 2018 – Indonesia National Interpretation 2020. The supply chain model is Mass Balance.

RSPO PO ID number of the PT. Menteng Kencana Mas-Kanamit POM is: RSPO_P01000015839.

Organization background: PT. Sawit Sumbermas Sarana is agro-industry corporation in Indonesia. The corporate landbank 45,000 Ha in Indonesia. Currently the corporation has 7 management units, 8 palm oil mills and 6 of the palm oil mills are RSPO-certified.

PT. Menteng Kencana Mas – Kanamit POM is located in Kanamit village, Maliku district, Pulang Pisau Regency, Kalimantan Tengah Province, Indonesia. The unit of certification comprise of one (1) palm oil mill, three (3) company-owned estates.

1. The information of the production data to be assessed are as follows:

<table>
<thead>
<tr>
<th>PT. Menteng Kencana Mas-Kanamit POM and its supply base</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Mill Name</strong></td>
</tr>
<tr>
<td><strong>POM capacity</strong></td>
</tr>
<tr>
<td><strong>Address / Location</strong></td>
</tr>
<tr>
<td><strong>GPS Reference</strong></td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td><strong>Forecast Annual Production (MT)</strong></td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td></td>
</tr>
</tbody>
</table>

2. The Supply Base / Estates details are as follows:

<table>
<thead>
<tr>
<th>No.</th>
<th>Estate</th>
<th>Location</th>
<th>GPS Coordinate</th>
<th>Area Summary (Ha)</th>
<th>Projected FFB production (MT)</th>
<th>Liability Status (L/NL)</th>
<th>Date of Join (for ISH)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Kanamit Estate</td>
<td>Kanamit village, Maliku district, Pulang Pisau Regency, Kalimantan Tengah Province, Indonesia</td>
<td>02° 57’ 18.23” S</td>
<td>1,477.06</td>
<td>1,209.87</td>
<td>42,528</td>
<td>L</td>
</tr>
<tr>
<td>2</td>
<td>Badirih Estate</td>
<td>Kanamit village, Maliku district, Pulang</td>
<td>03° 00’ 50.11” S</td>
<td>398.40</td>
<td>357.43</td>
<td>12,208</td>
<td>L</td>
</tr>
<tr>
<td>No.</td>
<td>Estate</td>
<td>Location</td>
<td>GPS Coordinate</td>
<td>Area Summary (Ha)</td>
<td>Projected FFB production (MT)</td>
<td>Liability Status (L/NL)</td>
<td>Date of Join (for ISH)</td>
</tr>
<tr>
<td>-----</td>
<td>--------</td>
<td>--------------------------------------------------------------------------</td>
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<td>------------------------</td>
</tr>
<tr>
<td>3</td>
<td>Bahaur Estate</td>
<td>Pisau Regency, Kalimantan Tengah Province, Indonesia</td>
<td>03° 09’ 47.41” S 114° 10’ 21.95” E</td>
<td>759.50</td>
<td>465.66</td>
<td>L</td>
<td>-</td>
</tr>
</tbody>
</table>

Total: 2,634.96 2,032.96 70,917

Note: L – with Liability; NL – No Liability

The members to this certification does not involve new development. Consequently, there is no NPP process. To navigate the details of the RaCP, more information in regard to the potential liability can be found from RSPO website ([https://www.rspo.org/certification/remediation-and-compensation/racp-tracker](https://www.rspo.org/certification/remediation-and-compensation/racp-tracker))
3. Location maps of PT. Menteng Kencana Mas
BSI Services Malaysia Sdn Bhd is accredited to provide independent third-party RSPO P&C and RSPO SCCS certification services. BSI Malaysia is a subsidiary of BSI Group, a Royal Charter Company. BSI is the world’s Trusted brand in providing business improvement solutions with more than 86,000 clients in over 193 countries. BSI’s mission is to share knowledge, innovation and best practice to help people and organizations make excellence a habit. BSI is the U.K.’s National Standards Body. BSI Services Malaysia Sdn. Bhd. has RSPO affiliate offices in Indonesia, Australia, China and India.

The audit team for this audit will consists the following:

<table>
<thead>
<tr>
<th>Audit Team</th>
<th>Role/Area of Requirement</th>
<th>Qualification and Experience</th>
</tr>
</thead>
</table>
| Haikal Ramadhan    | Team Leader Auditing legal compliance, human rights compliance, land legality, code of ethical conduct, environmental impact assessment and waste management, GHG management verification, community development. | Education: Holds a Bachelor Degree in Pest and Disease from Agriculture Faculty, Padjadjaran University (Bandung).  
Work Experience: 3 years of working experience in oil palm plantation industry with SMART, Tbk. More than 5 years of working experience as RSPO P&C and ISPO P&C auditor covering standard such as RSPO P&C and ISPO P&C.  
Language proficiency: Fluent in Bahasa Indonesia and English |
| Kharismansyah       |                                                                                          |                                                                                               |
| Eko Purwanto        | Team Member Auditing BMP for estate and mill, productivity and long-term economic planning, contractor compliance, RSPO SCCS, HCV and conservation, continuous improvement; timebound plan. | Education: Holds a Bachelor of Forestry from Forest Conservation Department, Forestry Faculty, Institut Pertanian Bogor (IPB).  
Work Experience: Work experience for more than 9 years in oil palm plantation industry, with latest position as estate manager. Has experience related to best management practices for plantation, including integrated pest management and limited pesticide use. 10 years working experience as auditor for ISO9001, RSPO and ISPO.  
Language proficiency: Fluent in Bahasa Indonesia and English |
| Briyogi Shadiwa     | Team Member Auditing health and safety management system, interview with worker and worker | Education: Holds a Diploma in Agriculture from Institut Pertanian Bogor. |
|                     |                                                                                          |                                                                                               |
In preparation for the assessment, related stakeholders are invited to provide written input regarding this assessment by commenting on related aspects to the certification unit. Topics that you may wish to comment on are as follows but not limited to:

- Environmental Protection & conservation
- Human rights & workers welfare
- Opportunity for employment
- Company approach to community development
- Your relationship with the company
- Participation in decision making
- Free, prior and informed consent
- Suggestion for improvement

Comments that are received within 30 days from the date of this letter will be considered in the Assessment. Please include the following details in case we may need to contact you for clarification or follow-up on any issue raised by you.

Name: ............................................................... Email: ............................................................... Position: .............................................................. Phone Number: ...............................................................  

If you wish your comments to be treated confidentially or to remain anonymous, please mark your reply “CONFIDENTIAL”. You may direct your comments to:

**Scheme Manager:**  
Dr. Chaiyaporn Seekao  
BSI Services Malaysia Sdn. Bhd.  
Suite 29.01 Level 29 The Gardens North Tower, Mid Valley City Lingkaran Syed Putra  
59200 Kuala Lumpur  
Federal Territory, Malaysia  
Fax : +603 9212 9639  
Email : Chaiyaporn.Seekao@bsigroup.com

**AND / OR**

**Auditee:**  
Mr. Angga Sanggraha  
PT. Menteng Kencana Mas – Kanamit POM  
Kanamit village, Maliku district, Pulang Pisau Regency, Kalimantan Tengah Province, Indonesia  
Fax : +62 532 21297  
Email : angga@citaborneo.co.id
We thank you and appreciate for your comments.

Yours sincerely.

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Chaiyaporn Seekao, Ph.D.
Technical and Compliance Manager - Food (RSPO)
BSI Services Malaysia Sdn Bhd