Date: 16 July 2023

Public Notification: RSPO Initial Certification Audit of Kasuari POM, PT. Sinar Kencana Inti Perkasa, part of Golden Agri Resources Ltd (RSPO Membership: 1-0096-11-000-00)

Dear Stakeholders,

This is to inform that PT. Sinar Kencana Inti Perkasa-Kasuari POM, subsidiary of Golden Agri Resources Ltd, with RSPO membership number (1-0096-11-000-00) had appointed BSI Services Malaysia Sdn Bhd (“BSI Malaysia”) to conduct the Initial Certification Audit located in Papua Province. The audit will be conducted from 21-25 August 2023 against the requirements of RSPO P&C 2018 – Indonesian National Interpretation 2020. The supply chain model is Mass Balance.

RSPO PO ID number of the PT. Sinar Kencana Inti Perkasa-Kasuari POM is: RSPO_PO1000006977.

Organization background: GAR is the world second largest palm oil plantation with a total planted area of 433,200 hectares as of 30 June 2010, in Indonesia. It has integrated operations focused on the production of palm-based edible oil and fat products. Founded in 1996, GAR is listed on the Singapore Exchange since 1999 with a market capitalisation of US$4.59 billion as on 30 June 2010. GAR has several subsidiaries, including PT SMART Tbk (SMART) which is listed on the Indonesia Stock Exchange in 1992. GAR is focused on sustainable palm oil production. Primarily, cultivating and harvesting of oil palm trees; processing of fresh fruit bunch into crude palm oil (CPO) and palm kernel; and refining CPO into value-added products such as cooking oil, margarine and shortening. Through its subsidiaries, GAR operates palm oil processing mills, refineries and kernel crushing plants. PT. Sinar Kencana Inti Perkasa-Kasuari POM is located in Jayapura Regency, Papua Province, Indonesia with certification unit consist of 1 (one) palm oil mill, 3 (three) oil palm estates under company management.

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

<table>
<thead>
<tr>
<th>PT. Sinar Kencana Inti Perkasa-Kasuari 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>(in degree. minute &amp; second)</td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td><strong>Forecast Annual Output (MT)</strong></td>
</tr>
<tr>
<td>CPO</td>
</tr>
<tr>
<td>PK</td>
</tr>
<tr>
<td>FFB</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>Cendrawasih Estate</td>
<td>Lapua Village, Kaureh District, Jayapura Regency, Papua Province, Indonesia</td>
<td>2° 55' 52.91'' S 139° 57' 59.78'' E</td>
<td>4,242.94</td>
<td>2,916.23</td>
<td>NL</td>
<td>-</td>
</tr>
<tr>
<td>2</td>
<td>Rajawali Estate</td>
<td>Lapua Village, Kaureh District, Jayapura Regency, Papua Province, Indonesia</td>
<td>2° 59' 37.80'' S 140° 5' 33.42'' E</td>
<td>7,402.00</td>
<td>3,710.27</td>
<td>NL</td>
<td>-</td>
</tr>
<tr>
<td>3</td>
<td>Nuri Estate</td>
<td>Lapua Village, Kaureh District, Jayapura Regency, Papua Province, Indonesia</td>
<td>2° 53' 41.72'' S 139° 55' 33.25'' E</td>
<td>3,999.06</td>
<td>2,523.34</td>
<td>NL</td>
<td>-</td>
</tr>
</tbody>
</table>

Total: 15,644.00 9,149.84 19,485.11

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)
3. Location maps of PT. Sinar Kencana Inti Perkasa
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>
| Eko Prastio Ramadhan  | Team leader Auditing GAP, HCV and conservation, environmental impact assessment and waste management, GHG management verification. | **Education:** Holds a Bachelor Degree in Forest Resources Conservation and Ecotourism from Forestry Faculty, Bogor Agricultural University (IPB).  
**Work Experience:** Over 4 years of working experience in biodiversity officer with Birdlife Indonesia and consultant with PT Inoa Konsultindo. Over 2½ years of working experience in palm oil estate with PT Salim Ivomas Pratama Tbk and Capitol Plantation Group implementing sustainability. Over 4½ years of working experience as RSPO P&C Certification Program Manager and auditor covering standard such as RSPO P&C, RSPO SCCS, ISPO, ISO 9001 and ISO 14001.  
**Language proficiency:** Fluent in Bahasa Indonesia and English |
| Andi Pratama Passaribu| Team Member Auditing Plantation best management practices, RSPO SCCS.                    | **Education:** Holds a Bachelor Degree majoring Social Economy from Jember University.  
**Work Experience:** 5 years working experience as Field Agronomy Assistant. 8 years working experience as RSPO Auditor / Lead Auditor.  
**Training attended:** Completed Indonesian Sustainable Palm Oil (ISPO) Lead Auditor training, Endorsed RSPO P&C Lead Auditor course, Introductory Course for High Conservation Value and High Carbon Stock (HCS) in Oil Palm Plantation, ISO 9001:2008 Lead Auditor course, ISO 14001:2015 Lead Auditor course, ISO 45001:2018 Lead Auditor Course, RSPO endorsed RSPO SCC Lead Auditor course, SMETA requirements training  
**Language proficiency:** Fluent in Bahasa Indonesia and English |
| Haikal Ramadhan Kharismansyah | Team Member Auditing Legal aspects, Human Rights, Code of Ethical Conduct, Legal ownership of the land, FPIC, social aspects. | **Education:** Holds a Bachelor Degree majoring Pest and Disease from Padjadjaran University.  
**Work Experience:** 3 years working experience as Field Agronomy Assistant. 7 years working experience as RSPO Auditor / Lead Auditor.  
**Training attended:** Completed Indonesian Sustainable Palm Oil (ISPO) Lead Auditor training, Endorsed RSPO P&C Lead Auditor course, ISO 9001:2015 Lead Auditor course, ISO 14001:2015 Lead Auditor course, RSPO endorsed RSPO SCC Lead Auditor course, SA8000 training  
**Language proficiency:** Fluent in Bahasa Indonesia and English |
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.

<table>
<thead>
<tr>
<th>Name:</th>
<th>Email:</th>
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<tbody>
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<td></td>
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</tbody>
</table>

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  
Faks : +603 9212 9639  
Email : Chaiyaporn.Seekao@bsigroup.com

**Auditee:**
Mr. Yahya Mustakim (Head of Sustainability Management System and Certification)  
PT. Sinar Kencana Inti Perkasa – PKS Kasuari Kampung Lapua, Distrik Kaureh, Kabupaten Jayapura, Provinsi Papua 99225  
Indonesia  
Faks : +62 21 50338899  
Email : yahya.mustakim@sinarmas-agri.com
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