

Public Notification Letter

Notification on RSPO Recertification Audit of Muara Wahau Mill and Its Supply Bases, PT Kresna Duta Agroindo, Golden Agri-Resources Ltd. RSPO Membership: 1-0096-11-000-00

Date: 23 April 2024

Dear Stakeholders,

Golden Agri Resources Ltd (RSPO Membership number: 1-0096-11-000-0) has applied to PT SGS Indonesia to conduct RSPO P&C Recertification Assessment for one of their management Unit i.e. PT. Kresna Duta Agroindo – Muara Wahau Mill, and Supply Bases consist of 2 (two) estates with RSPO ID PalmTrace number: RSPO_PO1000001765.

The Recertification Assessment scope is PT Kresna Duta Agroindo - Muara Wahau Mill and 2 (two) own Estates as supply base located at Kongbeng Sub District, Kutai Timur District, Kalimantan Timur District, Indonesia against the requirement of RSPO P&C 2018 / National Interpretations for Indonesia, in conjunction with RSPO Certification System 2020 (November 2020).

Golden Agri-Resources Ltd has been a member of the RSPO since 30 January 2005. PT. Kresna Duta Agroindo – Muara Wahau Mill, and Supply Bases as subsidiary of Golden Agri-Resources is a company specializing in the operation of a palm oil mill located at Kongbeng Sub District, Kutai Timur District, Kalimantan Timur District, contributing significantly to the palm oil industry's growth and development. With a commitment to sustainable practices, PT. Kresna Duta Agroindo – Muara Wahau Mill emphasizes environmentally responsible methods in the production of palm oil. The company's state of the art palm oil mill incorporates modern technology and efficient processes to ensure high-quality products while minimizing the environmental impact. PT SGS Indonesia has planned to conduct the assessment on 10 – 14 Juni 2024.

The following is the detail proposed site location for the assessment:

Name of Mill	Location	GPS Coordinate		Mill Capacity (Tonnes/hour)	Annual Output Estimation	
		Latitude	Longitude		CSPO (Tonnes/year)	CSPK (Tonnes/year)
Muara Wahau Mill	Sukamaju Village, Kongbeng Sub District, Kutai Timur District, Kalimantan Timur Province, Indonesia	N 01° 06'40.58"	E 117° 01' 15.52"	60	31.023,16	7.844,94

Source: data proyeksi 2024

Name of Estates	Location	GPS Reference		Total Area (Ha)	Planted Area (Ha)	FFB Production (Tonnes/year)
		Latitude	Longitude			
Muara Wahau Estate	Makmur Jaya Village, Kongbeng Sub District, Kutai Timur District, Kalimantan Timur Province, Indonesia	N 01° 08'09.81"	E 117° 00' 23.38"	3,603.12	3,521.83	58.412,58
Gunung Kongbeng Estate	Sukamaju Village, Kongbeng Sub District, Kutai Timur	N 01° 01'06.09"	E 117° 01' 13.12"	3,274.42	3,092.77	45.301,03

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	District, Kalimantan Province, Indonesia					
Total				6,877.54	6,614.60	103,713.61

Source: data proyeksi 2024

SGS is the world's leading inspection, verification, testing and certification Company. SGS is recognized as the global benchmark for quality and integrity. With more than 95,000 employees, SGS operates a network of over 2,300 offices and laboratories around the world. PT SGS Indonesia is accredited by ASI (Accreditation Services International) as a RSPO P&C and SCC Certification Body since 5 July 2016 with worldwide geographical scope.

The assessor team for the certification assessment will consist of:

Audit Team	Role/ Area of Requirement	Qualification and Experience
Irham Zadani	Lead Auditor/Social and workers welfare, & Supply Chain for CPO Mill	Irham Zadani Bachelor of Agriculture from Padjadjaran University. He has 8 years working experience in oil palm plantation sector in Indonesia. He has completed training on ISO 9001 lead auditor, RSPO & ISPO Lead Auditor course and SA8000 Lead Auditor course. He has involved in a number of RSPO and ISPO audits in Indonesia. He was focus on Social and workers welfare, and supply chain mill. He is fluent in local language.
Burhanuddin Gala	Social community, stakeholder consultation, FPIC, Transparency smallholder inclusion.	Burhanuddin Gala, Anthropologist and Lecturer. 17 th years national experience in forestry, palm oil, mining, oil and gas sector in Indonesia. He has undergone the necessary ISO 19011, RSPO P&C Lead Auditor Course, Indonesian Sustainable Palm Oil (ISPO) Lead Auditor Course, Environmental Impact Assessment (EIA), High Conservation Value Forest/Area (HCVF/A), Social Impact Assessment (SIA), Standard LEI 5000-1/5000-2/5000-3, Sustainable Forest Management Certification (PHPL), Timber Legality Verification (SVLK), T-Bosiet Course with guidance set by IMO/STCW95, UKOOA, OPITO, OGP, NFPA & AHA. Involved in a number of audits on oil palm plantations certification. His specific qualification for RSPO audit is stakeholder consultation, social, land rights, customary rights and smallholder, and SIA. He was focus on Social External aspect, grievance, external complaint (if any), land dispute (if any), social impact assessment, and also smallholders inclusion. He is fluent in local language.
Rizliani Aprianita	Environment aspects, HCV management, Green House Gasses (GHG)	Rizliani Aprianita Hsb. Bachelor and Magister of Agribusiness, Faculty of Agriculture. She has eight years experience in auditing RSPO and ISPO Scheme at Certification Body. She had followed training such as RSPO Lead Auditor Training, training ISO 9001:2008, ISO 14001:2004, SA 8000, OHSAS 18001, social audit training by RSPO (verité), ISPO Lead Auditor training and others, she is fluent in local language.
Asystasya Silalahi	Legal company and third parties, Best agricultural practices, Occupational Health and Safety (OHS).	Asystasya Aishah Silalahi, an Indonesia Citizen, Bachelor of Economy, Major of Agribusiness, Faculty of Economic and Management Bogor Agricultural University. She has one year experience in consultancy. She has followed training such as ISPO Auditor Training, Lead Auditor ISO 9001:2015, OHS General Expert, RSPO lead auditor training course, SCCS, and several in house training related to environmental, BMP, SA 8000. She has been involved in several audit activities since 2016 related to sustainable palm oil certification covering waste management aspect, Social Aspect, Health and Safety Aspect, and Worker Welfare. During this audit, she verified Legal company and third parties, Best agricultural

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		practices, Occupational Health and Safety (OHS). She is fluent in local language.
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Inviting stakeholders to provide comments (if any) on any of the following matters related to the site for assessment,

- a. Environmental protection within the estate or mill including use of pesticide and effluent management.
- b. Biodiversity within the estate and mill.
- c. Opportunities for employment.
- d. Contribution for local development.
- e. Provision of housing, sanitation, facility and education support.
- f. Other issues related with the assessment.

Your comments or observations can be communicated to us through either a meeting with assessment team member during the fieldwork or submitting written comments by email, fax or regular mail to contact details below. Comments submitted within 30 days from the date of this notification will be considered during the assessment. However, your input will be welcome at any stage of the assessment process. Unless you request otherwise, these comments will be kept confidential and made available to only PT SGS Indonesia, and the RSPO Board.

Please include the following details in case we may need to contact for your clarification on any issued raised.

Name : _____
Address : _____
Telephone : _____
Email : _____

If you wish your comments to be treated confidentiality or remain anonymous, please mark your reply 'IN CONFIDENCE'.

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Please send your comments to:

PT SGS INDONESIA	PT. Kresna Duta Agroindo
<p>Name : Yudi Utomo Plantation Products Manager</p> <p>The Garden Center 2nd Floor, Cilandak Commercial Estate - Jl. Raya Cilandak KKO Jakarta 12560 Indonesia</p> <p>Phone : +62(0)8111663258 E-mail : yudi.utomo@sgs.com</p>	<p>Yahya Mustakim Head of SPO Certification and GHG Strategy</p> <p>30th Floor Sinarmas Land Tower 2, Jl. MH Thamrin No. 51 Kav. 22 Jakarta - Indonesia</p> <p>Telp : (021)50338899 Email : yahya.mustakim@sinarmas-agri.com</p>

Sincerely yours,



Yudi Utomo
Plantation Product Manager
Knowledge Division
PT SGS Indonesia

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