

Public Notification Letter

Notification on RSPO Recertification Audit of Bukit Tunggal Jaya Mill and Its Supply Bases, PT Ladang Sawit Mas, Bumitama Agri LTD. RSPO Membership: 1-0043-07-000-00

Date: 05 September 2025

Dear Stakeholders,

Bumitama Agri LTD (RSPO Membership number: 1-0043-07-000-0) has applied to PT SGS Indonesia to conduct RSPO P&C Recertification Assessment for one of their management Unit i.e. PT. Ladang Sawit Mas – Bukit Tunggal Jaya Mill, and Supply Bases consist of 5 (five) estates with RSPO Trading Account number: TA25-016797.

The Recertification Assessment scope is PT Ladang Sawit Mas – Bukit Tunggal Jaya Mill and 5 (five) own Estates as supply base located at Village of Simpang Tiga Sembelangaan & Village of Sungai Kelik, Nanga Tayap Sub District, Ketapang District, West Kalimantan Province, Indonesia against the requirement of RSPO P&C 2018 / National Interpretations for Indonesia, in conjunction with RSPO Certification System 2020 (November 2020).

Bumitama Agri LTD has been a member of the RSPO since 07 October 2007. PT. Ladang Sawit Mas – Bukit Tunggal Jaya Mill, and Supply Bases as subsidiary of Bumitama Agri LTD is a company specializing in the operation of a palm oil mill located at Village of Simpang Tiga Sembelangaan & Village of Sungai Kelik, Nanga Tayap Sub District, Ketapang District, West Kalimantan Province, Indonesia, contributing significantly to the palm oil industry's growth and development. With a commitment to sustainable practices, PT. Ladang Sawit Mas – Bukit Tunggal Jaya 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 13 – 19 October 2025.

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)
Bukit Tunggal Jaya Mill	Village of Simpang Tiga Sembelangaan & Village of Sungai Kelik, Nanga Tayap Sub District, Ketapang District, West Kalimantan Province, Indonesia	S 01°32'47"	E 110°20'38"	60	30,000	6,200

Source: Projection Data 2024/2025

Name of Estates	Location	GPS Reference		Total Area (Ha)	Planted Area (Ha)	FFB Production (Tonnes/year)
		Latitude	Longitude			
Bukit Tunggal Jaya Estate (BTJE, PT.LSM)	Simpang Tiga Sembelangaan Village, Nanga	S 01°31'45"	E 110°22'57"	4,200.51	3,350.49	61,800

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	Tayap Sub District, Ketapang District, Kalimantan Barat Province, Indonesia					
<i>Hamparan Jaya Estate (HJYE, PT. LSM)</i>	Simpang Tiga Sembelangaan Village, Nanga Tayap Sub District, Ketapang District, Kalimantan Barat Province, Indonesia	S 01°27'24"	E 110°24'11"	1,518.12	1,175.49	18,100
<i>Cemara Jaya Estate (CMJE, PT. GMS)</i>	Laman Satong Village, Nanga Tayap Sub District, Ketapang District, Kalimantan Barat Province, Indonesia	S 01°27'27"	E 110°17'23"	2,159.53	1,633.60	35,065
<i>Bengkirai Jaya Estate (BJYE, PT.LGI * PT.NAS)</i>	Nanga Tayap Village, Nanga Tayap Sub District, Ketapang District, Kalimantan Barat Province, Indonesia	S 01°33'42"	E 110°35'17"	5,134.96	1,874.93	7,300
<i>Natai Jaya Estate (NJYE, PT. LGI & PT.NAS)</i>	Nek Doyan Village, Nanga Tayap Sub District, Ketapang District, Kalimantan Barat Province, Indonesia	S 01°30'37"	E 110°34'52"	2,367.94	1,382.15	11,970
Total				15,381.06	9,416.66	134,235

Source: Projection Data 2024/2025

PT. Ladang Sawit Mas's plantation has no additional area or new land clearing. PT. Ladang Sawit Mas also has replanting plans for the next 5 years.

HCV assessment has been conducted at PT. Ladang Sawit Mas's plantation by competent HCV Assessors and has involved relevant stakeholders.

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	
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Jerri Fendri	Lead Auditor , Transparency, Environment aspects, HCV management, Green House Gasses (GHG).	Jerri Fendri has a Master degree in Environmental Science. He has 10 years working experiences in forestry and oil palm plantation sectors. He has undergone IRCA Auditor ISO 14001 and ISPO & RSPO Lead Auditor. He is a qualified RSPO and ISPO auditor/Lead auditor and has been involved in a number of RSPO and ISPO audits in Indonesia. He was focus on IPM, Environment, HCV, and GHG aspects. He is fluent in local language.
Rizky Ramadhan	Legal company compliance, social external, and third party compliance	Rizky Ramadhan, Bachelor of Geophysical Engineering from Syiah Kuala University. He has 7 years of experience in oil palm plantation sector in Indonesia as a GIS Specialist and a member of the Sustainability Team at an oil palm plantation company. He has completed RSPO P&C Lead Auditor Training, ISPO Auditor Training, IRCA Registered Lead Auditor Courses for ISO 9001:2015 and ISO 45001:2018, as well as awareness courses for ISO 14001:2015, ISO 19011:2018, ISO 17065:2012, ISO 17021:2015, and others. Additionally, he has undergone various GIS-related trainings and has participated in several RSPO and ISPO audits.
Rizliani Aprianita Hasibuan	Worker welfare, and supply chain	Rizliani Aprianita Hasibuan. 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.
Sabiah Dhiningtyas	Best practice, OSH, and smallholder	Sabiah Dhiningtyas Utami. Indonesian citizen. Bachelor of Agriculture, Padjadjaran University. She has attended RSPO P&C v2018 Lead Auditor Training, RSPO Independent Smallholder Standard Training, ISPO Lead Auditor Training, IRCA Registered ISO 9001:2015 Lead Auditor Course, SMETA Awareness Training, In House Training of ISO 17021-1:2015, ISO 17065:2012, ISO 14001:2015, ISO 45001:2018, ISO 19011:2018. Experienced in auditing related to sustainable palm oil plantation certification system for 3 years, especially regarding aspects of best management practices, OHS, labor and social. Currently working as an ISPO auditor at PT SGS Indonesia.

Inviting stakeholders to provide comments (if any) on any of the following matters related to the site for assessment,

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

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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'.

Please send your comments to:

PT SGS INDONESIA	PT. Ladang Sawit Mas – Bukit Tunggul Jaya Mill
Name : Yudi Utomo Plantation Products Manager The Garden Center 2 nd Floor, Cilandak Commercial Estate - Jl. Raya Cilandak KKO Jakarta 12560 Indonesia Phone : +62(0)8111663258 E-mail : yudi.utomo@sgs.com	Erick Perdana Andreas Sustainability Department Village of Simpang Tiga Sembelangaan & Village of Sungai Kelik, Nanga Tayap Sub District, Ketapang District, West Kalimantan Province Telp : Email : Erick.perdana@bumitama.com

Sincerely yours,



Yudi Utomo
 Plantation Product Manager
 Knowledge Division
 PT SGS Indonesia

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