

Public Notification Letter

Notification on RSPO Initial Audit of PT Permata Hijau Sawit and Its Supply Bases, Permata Group Pte. Ltd. RSPO Membership: 2-0043-06-000-00

Date: 14 April 2025

Dear Stakeholders,

Permata Hijau Group Pte Ltd (RSPO Membership number: 2-0043-06-000-0) has applied to PT SGS Indonesia to conduct RSPO P&C Initial Assessment for one of their management Unit i.e. PT. Permata Hijau Sawit, and Supply Bases consist of 1 (one) Estate with RSPO ID Platform number: RSPO_PO1000004244.

The Initial Assessment scope is PT Permata Hijau Sawit and 1 (one) own Estates as supply base located at Mananti village, Hutaraja Tinggi sub-district, Padang Lawas district, Sumatera Utara Province, Indonesia against the requirement of RSPO P&C 2018 / National Interpretations for Indonesia, in conjunction with RSPO Certification System 2020 (November 2020).

Permata Hijau Group Pte Ltd has been a member of the RSPO since 21 August 2006. PT. Permata Hijau Sawit, and Supply Bases as subsidiary of Permata Hijau Group Pte Ltd is a company specializing in the operation of a palm oil mill located at Mananti village, Hutaraja Tinggi sub-district, Padang Lawas Utara district, Sumatera Utara province, Indonesia, contributing significantly to the palm oil industry's growth and development. With a commitment to sustainable practices, PT. Permata Hijau Sawit 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 26 – 31 May 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) |
| PT Permata Hijau Sawit | Mananti village, Hutaraja Tinggi sub-district, Padang Lawas Utara district, Sumatera Utara province, Indonesia | 1°3'56.1"N | 100°4'13,8" E | 60 | 3,900 | 900 |

Source: Projection Data 2024/2025

| Name of Estates | Location | GPS Reference | | Total Area (Ha) | Planted Area (Ha) | FFB Production (Tonnes/year) |
|--|--|---------------|--------------|-----------------|-------------------|------------------------------|
| | | Latitude | Longitude | | | |
| PT Damai Nusa Sekawan – Bukit Udang Estate | Mananti village, Hutaraja Tinggi sub-district, Padang Lawas Utara district, Sumatera Utara province, Indonesia | 1°1'28,9"N | 101°3'58,4"E | 2.233,79 | 2.170,39 | 18,100 |

Source: Projection Data 2024/2025

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Bukit Udang Estate has no additional area or new land clearing. Bukit Udang Estate also has replanting plans for the next 5 years.

HCV assessment has been conducted at Bukit Udang Estate 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 |
|-------------------------------|---|---|
| Yudi Utomo | Lead Auditor/Social External, OSH and workers welfare. | Yudi Utomo has a degree in Agriculture engineering from Andalas University of Indonesia. He has more than 11 years working experiences in forestry and oil palm plantation sectors in Sumatera, Indonesia. He has undergone IRCA Auditor ISO 14001 & 9001, ISPO & RSPO Lead Auditor, and Social auditing (SA8000). He is a qualified RSPO and ISPO auditor/Lead auditor and He has been involved in a number of RSPO and ISPO audits in Indonesia and Africa. He was focus on supply chain, labor, OHS and also fluent in local languages. |
| Steve Muallim | Supply Chain, Environmental aspect, GHG, and HCV | Master in Natural Resources and Environmental Management from Bogor Agricultural University (IPB) and Bachelor in Agronomy and Horticulture from Bogor Agricultural University (IPB). He have experience for 6 years (Feb 2013 – Oct 2019) in Mutu Agung Lestari & TUV Rheinland as Auditor, 3 years (Nov 2019 – Dec 2022) in WWF as Sustainable Palm Oil Specialist, 1 year (Jan 2023 – May 2024) in Preferred by Nature as Senior Agriculture Specialist. He follows RSPO Lead Auditor training course on 13 – 17 November 2017 by Checkmark and successfully complete the training. He also has followed Refresher RSPO P&C 2018 Lead Auditors Training on 3 – 6 May 2023 also by Checkmark. |
| Arian Handinal Siregar | Best practice, Legal compliance, FFB suppliers, and third party compliance. | He have a bachelor's degree in Agriculture. Has more than 10 years of experience in the field of oil palm plantations, aspects of understanding include the management of palm oil agronomy and palm oil processing, legality and laws and regulations of the palm oil industry, environmental management and monitoring, K3 and employment, currently working as an ISPO auditor at PT. SGS Indonesia permanently. He successfully completed an RSPO endorsed P&C lead auditor course on 14 – 20 April 2024 held by Checkmark Training. Successfully completed the 5-day lead auditor course for ISO 9001 : 2018 on 8 – 13 July 2018 held by SGS Academy. |

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

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- 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'.

Please send your comments to:

| PT SGS INDONESIA | PT. Permata Hijau Sawit |
|---|---|
| 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 | Henry Sustainability Head Jl. Sultan Iskandar Muda No.107, Sumatera Utara – Indonesia Telp : 061-4577777 Email : Henry.cai@permatagroup.com |

Sincerely yours,



Yudi Utomo
 Plantation Product Manager
 Knowledge Division
 PT SGS Indonesia

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