

Public Notification Letter

Notification on RSPO Recertification Audit of Sungai Merah Mill and Its Supply Bases, PT Sumber Indah Perkasa, Golden Agri-Resources Ltd. RSPO Membership: 1-0096-11-000-00

Date: 16 May 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. Sumber Indah Perkasa – Sungai Merah Mill, and Supply Bases consist of 1 (one) estate and 1 (one) scheme smallholder with RSPO ID PalmTrace number: RSPO_PO1000001343.

The Recertification Assessment scope is PT Sumber Indah Perkasa – Sungai Merah Mill and 1 (one) own Estate and 1 (one) scheme smallholder as supply base located at Gedung Aji Baru Sub District, Tulang Bawang District, Lampung Province, 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. Sumber Indah Perkasa – Sungai Merah Mill, and Supply Bases as subsidiary of Golden Agri-Resources is a company specializing in the operation of a palm oil mill located at Gedung Aji Baru Sub District, Tulang Bawang District, Lampung Province, contributing significantly to the palm oil industry's growth and development. With a commitment to sustainable practices, PT. Sumber Indah Perkasa – Sungai Merah 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 02 – 06 July 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		CSP0 (Tonnes/year)	CSPK (Tonnes/year)
Sungai Merah Mill	Sidomukti Village, Gedung Aji Baru Sub District, Tulang Bawang District, Lampung Province	S 04° 13'06"	E 105° 35' 20"	60	25,510.25	8,280.44

Source: data proyeksi 2024

Name of Estates	Location	GPS Reference		Total Area (Ha)	Planted Area (Ha)	FFB Production (Tonnes/year)
		Latitude	Longitude			
Sungai Merah Estate	Sidang Gunung Tiga Village, Rawa Jitu Utara Sub District, Mesuji District, Lampung Province	S 04° 12'01"	E 105° 38' 05"	4,046.01	3,838.53	33,085.79
KKPA Gedung Aji Baru (5,925 smallholders)	Sidoharjo Village, Penawartama Sub District, Tulang	S 04° 09'46"	E 105° 26' 24"	4,505.75	4,505.75	50,021.78

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	Bawang District, Lampung Province					
Total				8,551.76	8,344.28	83,107.57

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
Yudi Utomo	Lead Auditor/Social and workers welfare, & Supply Chain for CPO Mill	Yudi Utomo, a Bachelor of Agriculture from Andalas University. He has 12 years working experience in Forestry and oil palm plantation sector in Indonesia. He has undergone IRCA LAC ISO 9001, IRCA LAC ISO 14001, ISPO Lead Auditor training, RSPO P&C Lead Auditor refresher course, RSPO Supply Chain Lead Auditor Course, SA8000 Social Audit training and involved in a number of audits on oil palm plantations in Indonesia. In this audit, he was focus on RSPO Supply Chain audit.
Arian Hadinal Siregar	Best practice, transparency, and OHS.	Arian Hadinal Siregar, a Bachelor of Agriculture from Andalas University. He has 10 years working experience in plantation sector in Indonesia specialized for OHS and best practice. He has undergone IRCA LAC ISO 9001, ISPO Lead Auditor training, RSPO P&C Lead Auditor, and involved in a number of audits on oil palm plantations in Indonesia. In this audit, he was focus on best practice and OHS.
Irham Zadani	Legal company and third parties, FPIC, and smallholder aspect.	Sukasmianto, a Bachelor of Agriculture from IPB University. He has 20 years working experience in plantation and forestry sector in Indonesia specialized. He has undergone ISPO Lead Auditor, Lead Auditor RSPO, VLK Auditor Training, PHPL auditor Training, ISO 9001:2015, ISO 14001:2004, OHSAS 18001:2007, ISO 45001:2018 IRCA training, , and involved in a number of audits on oil palm plantations in Indonesia. In this audit, he was focus on HCV and Environment aspect.
Rizky Ramadhan	Environment aspects, HCV management, Green House Gasses (GHG)	Rizky Ramadhan, an Indonesia Citizen, Bachelor of Engineering Geological, Syiah Kuala University. He has more than five year experience in plantation sector. She has followed training such as ISPO Auditor Training, Lead Auditor ISO 9001:2015, and RSPO Lead Auditor Course. He has been involved in several audit activities since 2017 related to sustainable palm oil certification covering waste management aspect, Best Practice Aspect, Health and Safety Aspect, and Legal compliance aspect. During this audit, he verified Legal company and third parties, Best agricultural practices, FPIC, and smallholder aspect. He is fluent in local language.

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. Sumber Indah Perkasa
<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 Sustainability Management & Certification Sub-Division</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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