

Date: 24 June 2024

Public Notification: RSPO Recertification Audit of Tanjung Kembiri POM, PT. Forestalestari Dwikarya, part of Golden Agri-Resources Ltd (RSPO Membership: 1-0096-11-000-00)

Dear Stakeholders.

This is to inform that PT. Forestalestari Dwikarya – Tanjung Kembiri 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 Recertification Audit located in Kepulauan Bangka Belitung Province. The audit will be conducted from 29 July-3 August 2024 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. Forestalestari Dwikarya – Tanjung Kembiri POM is: RSPO_PO1000001383.

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. Forestalestari Dwikarya – Tanjung Kembiri POM is located in Belitung Regency, Kepulauan Bangka Belitung Province, Indonesia with certification unit consist of 1 (one) palm oil mill, 2 (two) oil palm estate under company management.

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

PT. Forestalestari Dwikarya – Tanjung Kembiri POM and its supply base		
Mill Name	PT. Forestalestari Dwikarya – Tanjung Kembiri POM	
POM capacity	60 tons FFB/hour	
Address / Location	Kembiri Village, Membalong District, Belitung Regency, Kepulauan Bangka Belitung Province, Indonesia	
GPS Reference <small>(in degree. minute & second)</small>	Latitude	3° 1' 52.00" S
	Longitude	107° 46' 18.00" E
Forecast Annual Output (MT)	CPO	43,463.92 MT
	PK	10,865.98 MT
	FFB	217,319.59 MT

2. The Supply Base / Estates details are as follows:



No.	Estate	Location	GPS Coordinate		Area Summary (Ha)		Projected FFB production (MT)	Liability Status (L/NL)	Date of Join (for ISH)
			Latitude	Longitude	Total Certified Area	Planted Area			
1	Tanjung Kembiri Estate	Kembiri Village, Membalong District, Belitung Regency, Kepulauan Bangka Belitung Province, Indonesia	3° 1' 54.00" S	107° 46' 8.00" E	6,086.30	5,839.11	120,473.74	NL	-
2	Tanjung Rusa Estate	Kembiri Village, Membalong District, Belitung Regency, Kepulauan Bangka Belitung Province, Indonesia	3° 2' 38.00" S	107° 45' 15.00" E	5,251.28	4,645.56	96,845.85	NL	-
					11,337.58	10,484.67	217,319.59		

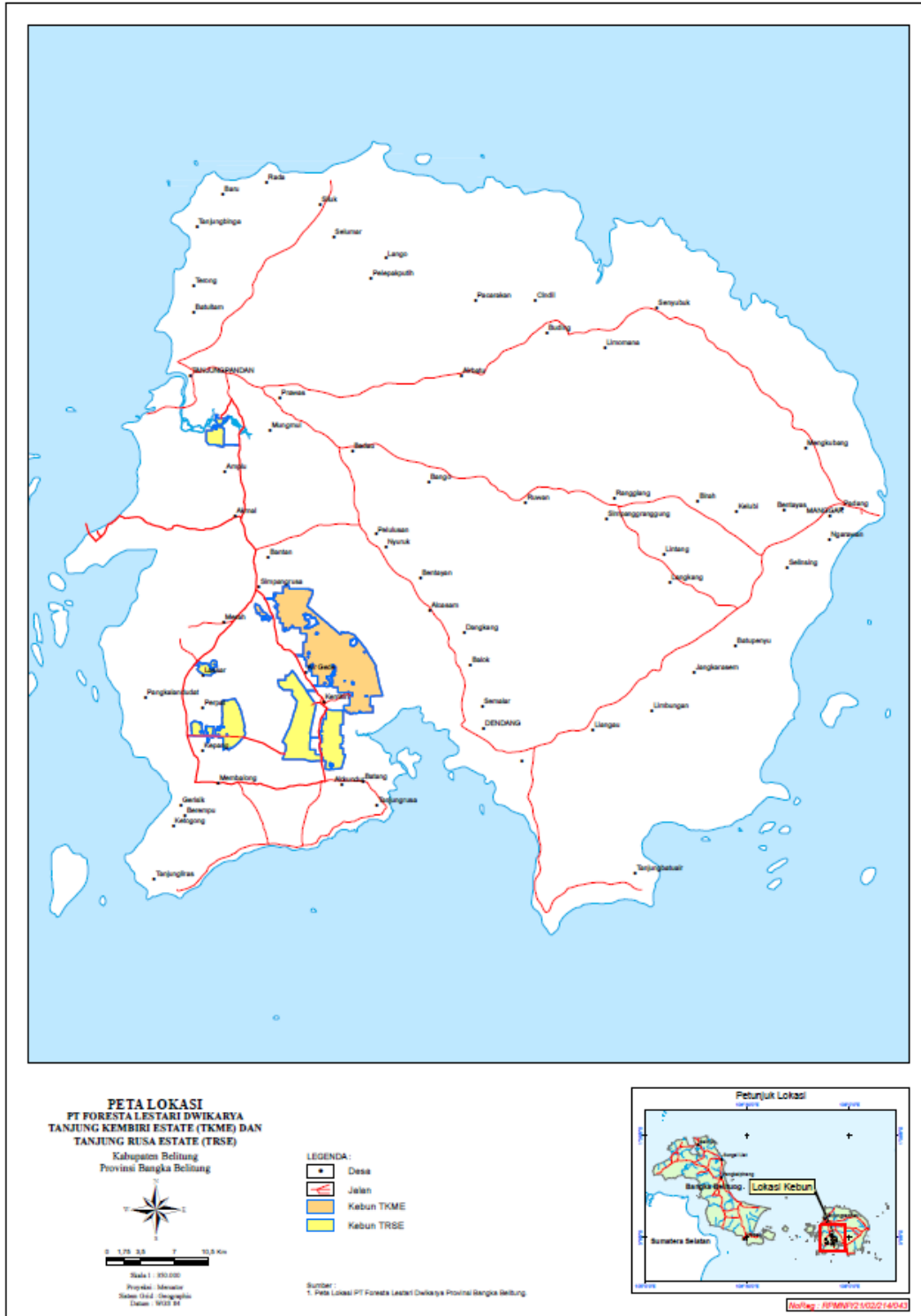
Note: L – with Liability; NL – No Liability

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. Forestalestari Dwikarya – Tanjung Kembiri POM



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:

Audit Team	Role/Area of Requirement	Qualification and Experience
Eko Purwanto	<p>Team Leader</p> <p>Auditing OHS, human rights protection, productivity and long-term economic planning, continuous improvement, timebound plan, HCV and conservation.</p>	<p>Education: Holds a Bachelor of Forestry from Forest Conservation Department, Forestry Faculty, Institut Pertanian Bogor (IPB).</p> <p>Work Experience: Work experience for more than 9 years in oil palm plantation industry, with latest position as estate manager. Has experience related to best management practices for plantation, including integrated pest management and limited pesticide use. 10 years working experience as auditor for ISO9001, RSPO and ISPO.</p> <p>Training attended: Has completed training on SMETA Requirements Training, ISPO Permentan 38/2020, Introductory Course for High Conservation Value and High Carbon Stock (HCS) in Oil Palm Plantation, CQI and IRCA Certified ISO 45001:2018 Lead Auditor Training Course, ISO 37001:2016 Anti-bribery Management System Implementing Training Course, RSPO P&C 2018 Refresher Training, Sustainability Reporting Assurance Training, RSPO P&C Lead Auditor Refresher Course, RSPO Supply Chain Certification Refresher Course, RSPO NEXT Training Course For Lead Auditor by RSPO Secretariat, Elaborating on the RSPO P&C Social and Labour Standards and the Mechanics of Social Auditing, RABQSA accredited Lead Auditor Training of Environment Management System, Endorsed RSPO Green House Gas (GHG) Training for Trainer, Endorsed RSPO P&C Lead Auditor Training, Understanding Environmental Management System (EMS), Indonesia Sustainable Palm Oil (ISPO) Lead Auditor Training, Endorsed RSPO Supply Chain Certification (SCC) Lead Auditor Training, RABQSA accredited Lead Auditor Training of Quality Management System.</p> <p>Language proficiency: Fluent in Bahasa Indonesia and English.</p>
Haikal Ramadhan Kharismansyah	<p>Team member</p> <p>Auditing interview with worker and worker welfare, smallholder development, stakeholder consultation and previous landowner.</p>	<p>Education: Holds a Bachelor Degree in Pest and Disease from Agriculture Faculty, Padjadjaran University (Bandung).</p> <p>Work Experience: 3 years of working experience in oil palm plantation industry with SMART, Tbk. More than 5 years of working experience as RSPO P&C and ISPO P&C auditor covering standard such as RSPO P&C and ISPO P&C.</p> <p>Training attended: Completed Endorsed RSPO P&C Lead Auditor Course, RSPO ISH Standard Training Course and Endorsed RSPO Supply Chain Lead Auditor Training Course, ISPO Lead Auditor Course, Social Auditing Training, SA8000 Training, ISO 9001 Lead Auditor Course, ISO 14001 Lead Auditor Course.</p> <p>Language proficiency: Fluent in Bahasa Indonesia and English</p>
Imam Fakhrurozi	<p>Team member</p> <p>Auditing OHS, human rights protection, best management practice for estate, best management practice for palm processing.</p>	<p>Education: Holds a Bachelor Degree in Agriculture, majoring Agriculture Technology from Gadjah Mada University.</p> <p>Work Experience: has 2 years working experience in oil palm plantation industry as Sustainability Staff and HSE Staff. 5 years working experience as as RSPO-ISPO Auditor / Lead Auditor.</p> <p>Training attended: Completed ISO 9001 Lead Auditor Course, ISO 14001 Lead Auditor Course, ISO 18001 Lead Auditor Course, Introductory Course for High Conservation Value and High Carbon Stock (HCS) in Oil Palm Plantation, Endorsed RSPO P&C Lead Auditor Course, RSPO ISH Standard Training Course, Endorsed RSPO Supply Chain Lead Auditor Training Course, SMETA requirement course.</p> <p>Language proficiency: Fluent in Bahasa Indonesia and English</p>
Pratama Sedayu	<p>Team member</p>	<p>Education: Holds a Bachelor Degree majoring Social Economic of Agriculture, University of Jenderal Soedirman.</p>



	<p>Auditing legal compliance, code of ethical conduct, contractor compliance, RSPO SCCS, RSPO Market Communications and Claims, Environmental impact assessment and waste management, GHG management.</p>	<p>Work Experience: 12 years of practical auditing experience with several accredited Certification Bodies covering assessment against Organic programs, RSPO, FSC, Timber certification, ISO 9001 and ISO 14001. 2 years working experience as consultant on FSC and SVLK certification and independent verifier on BioCert, SDS under CAFÉ Practices program.</p> <p>Training attended: Completed the ISO 9001 Lead Auditor Course, ISO 14001 Lead Auditor Course, OHSAS 18001 Lead Auditor Course, Introductory Course for High Conservation Value and High Carbon Stock (HCS) in Oil Palm Plantation, ISPO Lead Auditor endorsed Course and Endorsed RSPO P&C Lead Auditor Course and Endorsed RSPO SCCS Lead Auditor Course, SMETA Requirements training.</p> <p>Language proficiency: Fluent in Bahasa Indonesia and English</p>
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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.

Name: Email:
 Position: Phone Number:

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.
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 Tower, Mid Valley City Lingkaran Syed Putra
 59200 Kuala Lumpur
 Federal Territory, Malaysia
 Fax : +603 9212 9639
 Email : Chaiyaporn.Seekao@bsigroup.com

AND / OR

Auditee:

Mr. Yahya Mustakim (Head of SPO Certification)
 PT. Forestalestari Dwikarya-Tanjung Kembiri POM
 Kembiri Village, Membalong District, Belitung
 Regency, Kepulauan Bangka Belitung Province,
 Indonesia
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 Email : yahya.mustakim@sinarmas-agri.com



We thank you and appreciate for your comments.

Yours sincerely.

A handwritten signature in black ink, enclosed in a thin black rectangular border. The signature appears to read 'Chaiyaporn Seekao'.

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Chaiyaporn Seekao, Ph.D.
Technical and Compliance Manager - Food (RSPO)
BSI Services Malaysia Sdn Bhd