

Date: 25 June 2024

Public Notification: RSPO Recertification Audit of Kayung Agro Lestari POM, PT. Kayung Agro Lestari, part of PT. Austindo Nusantara Jaya Agri (RSPO Membership: 1-0032-07-000-00)

Dear Stakeholders.

This is to inform that PT. Kayung Agro Lestari – Kayung Agro Lestari POM, subsidiary of PT. Austindo Nusantara Jaya Agri, with RSPO membership number (1-0032-07-000-00) had appointed BSI Services Malaysia Sdn Bhd (“BSI Malaysia”) to conduct the Recertification Audit located in Kalimantan Barat Province. The audit will be conducted from 5-9 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. Kayung Agro Lestari – Kayung Agro Lestari POM is: RSPO_PO1000006366.

Organization background: PT Austindo Nusantara Jaya Tbk. (ANJ) is a holding company engaging directly and through subsidiaries in the production and sale of crude palm oil, palm kernel, palm kernel oil and other sustainable food crops, and renewable energy. Our business comprises the integrated cultivation and harvesting of fresh fruit bunches from our oil palm plantations, milling them into crude palm oil, palm kernel and palm kernel oil and selling the oils. ANJ owns five oil palm producing plantations with mature and immature oil palms, served by an on-site processing mill as follow: PT Austindo Nusantara Jaya Agri (ANJA) with 9,988 hectares oil palm plantation in Binanga, North Sumatra; PT Austindo Nusantara Jaya Agri Siais (ANJAS) with 9,412 hectares oil palm plantation in Padang Sidempuan, North Sumatra; PT Sahabat Mewah dan Makmur (SMM) with 17,360 hectares oil palm plantation in Belitung Island in Bangka Belitung; PT Kayung Agro Lestari (KAL) with 13,880 hectares oil palm plantation in Ketapang, West Kalimantan, operated by our subsidiary PT Kayung Agro Lestari (KAL); PT Putera Manunggal Perkasa (PMP) with 9,024 hectares have been developed for oil palm plantations, where 81,102 hectares have been set aside for conservation area and the remaining is for infrastructure. Our development plantations are managed in compliance with RSPO and ISPO standards and we will apply for RSPO and ISPO certifications when they begin operating commercially. PT. Kayung Agro Lestari – Kayung Agro Lestari POM is located in Ketapang Regency, Kalimantan Barat Province, Indonesia with certification unit consist of 1 (one) palm oil mill, 4 (four) oil palm estates under company management and 3 (three) cooperative/smallholder plantations.

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

PT. Kayung Agro Lestari – Kayung Agro Lestari POM and its supply base		
Mill Name	PT. Kayung Agro Lestari – Kayung Agro Lestari POM	
POM Capacity	60 tons FFB/hour	
Address / Location	Laman Satong Village, Matan Hilir Utara District, Ketapang Regency, Kalimantan Barat Province, Indonesia	
GPS Reference (in degree. minute & second)	Latitude	1° 26' 56.00" S
	Longitude	110° 13' 44.00" E



Forecast Annual Output (MT)	CPO	58,517.41 MT
	PK	9,526.09 MT
	FFB	272.174 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	Gunung Sejahtera Tumbuh 1	Laman Satong Village, Matan Hilir Utara District, Ketapang Regency, Kalimantan Barat Province, Indonesia	1° 25' 13.00" S	110° 12' 34.00" E	2,922.63	2,405.96	64,852	NL	-
2	Gunung Sejahtera Tumbuh 2	Laman Satong Village, Matan Hilir Utara District, Ketapang Regency, Kalimantan Barat Province, Indonesia	1° 26' 25.00" S	110° 13' 26.00" E	2,896.49	2,297.40	54,189	NL	-
3	Sungai Gemilang Teduh 1	Laman Satong Village, Matan Hilir Utara District, Ketapang Regency, Kalimantan Barat Province, Indonesia	1° 24' 16.00" S	110° 14' 13.00" E	2,837.50	2,370.63	60,279	NL	-
4	Sungai Gemilang Teduh 2	Laman Satong Village, Matan Hilir Utara District, Ketapang Regency, Kalimantan Barat Province, Indonesia	1° 25' 39.00" S	110° 9' 59.00" E	2,424.37	1,970.94	38,784	NL	-
5	Mitra Laman Mayang Sentosa (624 petani)	Laman Satong Village, Matan Hilir Utara District, Ketapang Regency, Kalimantan Barat Province, Indonesia	1° 25' 54.00" S	110° 13' 22.00" E	2,079.25	1,882.17	48,355	NL	-
6	Mitra Bina Satong Lestari (738 petani)	Laman Satong Village, Matan Hilir Utara District, Ketapang Regency, Kalimantan Barat Province, Indonesia	1° 26' 25.00" S	110° 13' 22.00" E	446.83	302.17	4,090	NL	-
7	Mitra Lestari Abadi	Laman Satong Village, Matan Hilir Utara District,	1° 28' 2.00" S	110° 6' 43.00" E	297.99	156.58	1,625	NL	-



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			
	Bersama (1170 petani)	Ketapang Regency, Kalimantan Barat Province, Indonesia							
					13,905.06	11,385.55	272.174		

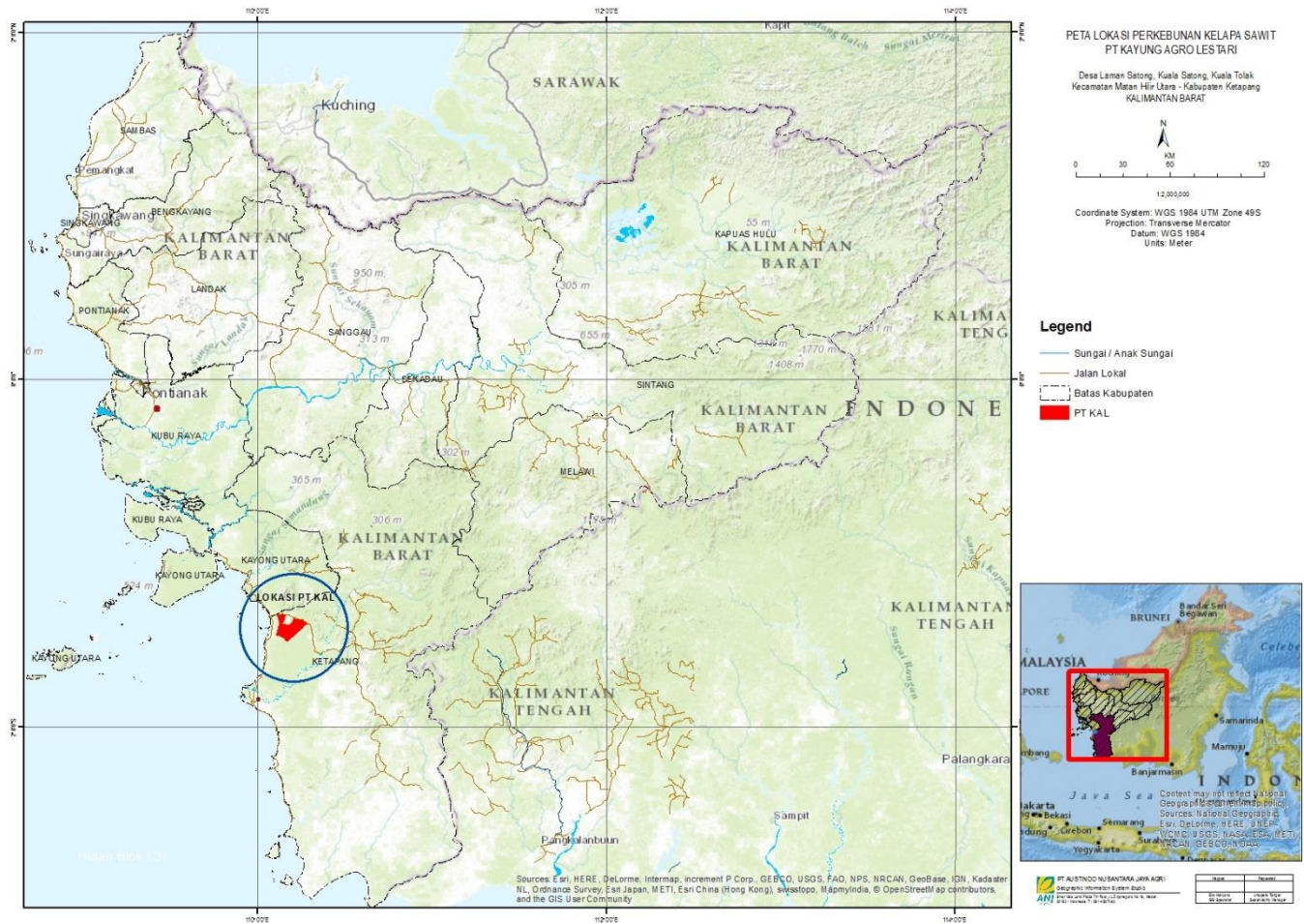
Note: L - with Liability; NL - No Liability

The Supply Base to this certification had involved in new development. Consequently, the NPP 30 days notification was completed on 29 April 2014.

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 map of PT. Kayung Agro Lestari – Kayung Agro Lestari POM



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The audit team for this audit will consists the following:

Audit Team	Role/Area of Requirement	Qualification and Experience
Nanang Rusmana	Team Leader Auditing OHS, human rights protection, productivity and long-term economic planning, continuous improvement, timebound plan, HCV and conservation.	Education: Holds a Bachelor Degree of Forestry, Bogor Agricultural University (IPB) Work Experience: 5 years working experience in palm oil industry as SHE Assistant at PT. Astra Agro Lestari Tbk. 3 years working experience in mining industry as Environment Coordinator and SHE Coordinator with PT. Kapuas Prima Coal Group. 6 years working experience as RSPO/ISPO auditor



		<p>Training attended: Completed ISO 9001:2015 Lead Auditor Course, ISPO Auditor Course, ISO 14001:2015 Lead Auditor Course, ISO 45001:2018 Lead Auditor Course, Endorsed RSPO P&C Lead Auditor Course, Endorsed RSPO Supply Chain Certification Lead Auditor Course, SMK3 Auditor Course, HCV Assessor Course, General OHS Expert Course, SMETA Requirements training.</p> <p>Language proficiency: Fluent in Bahasa Indonesia and English</p>
Edy Widodo	<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 majoring Agricultural Technology from University of Padjadjaran, Bandung.</p> <p>Work Experience: 8 years working experience in palm oil industry as Agronomist and Assistant Manager in various companies. 9 year working experience as RSPO/ISPO auditor.</p> <p>Training attended:</p> <p>Completed ISO 9001 Lead Auditor Course, ISPO endorsed auditor course, Understanding ISO 14001 training, Auditing ISO 14001: 2004 training, Endorsed RSPO Supply Chain Certification Lead Auditor Course, Endorsed RSPO P&C Lead Auditor Course, SMETA Requirements Training, Introductory Course for High Conservation Value and High Carbon Stock (HCS) in Oil Palm Plantation.</p> <p>Language proficiency: Fluent in Bahasa Indonesia and English</p>
Sansan Suhendar	<p>Team member</p> <p>Auditing OHS, human rights protection, best management practice for estate, best management practice for palm processing.</p>	<p>Education: Hold a Bachelor Degree in Forest Product Technology from Forest faculty – Bogor Agricultural University (IPB).</p> <p>Work Experience: OHS staff at PT. Astra Agro Lestari for 6 years. RSPO and ISPO Auditor at PT. SAI Global Indonesia, RSPO and ISPO Auditor at PT. Mutuagung Lestari, RSPO and ISPO Lead Auditor at PT. SGS Indonesia, RSPO & ISPO Lead Auditor at PT. TUV Rheinland Indonesia and RSPO & ISPO Lead Auditor at PT. BSI - current.</p> <p>Training attended: Completed RSPO Lead Auditor Training, ISPO Lead Auditor Training (ISPO Commission), ISO 9001 Lead Auditor Training, ISO 45001 Lead Auditor Training, ISO 14001 Lead Auditor Training, HCV training, GHG training, HACCP training, General OHS Expert training and RSPO Lead Auditor Standard 2018 Refreshment Training (2023).</p> <p>Language proficiency: Fluent in Bahasa Indonesia and understands English</p>
Pratama Sedayu	<p>Team member</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>Education: Holds a Bachelor Degree majoring Social Economic of Agriculture, University of Jenderal Soedirman.</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</p>



		Course and Endorsed RSPO SCCS Lead Auditor Course, SMETA Requirements training. Language proficiency: Fluent in Bahasa Indonesia and English
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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:

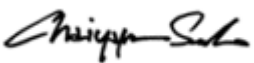
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AND / OR

Auditee:

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We thank you and appreciate for your comments.
 Yours sincerely,



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