

Date: 17 July 2025

Public Notification: RSPO Recertification Audit of Aek Sigala Gala POM, PT Barumun Agro Sentosa part of Pasifik Agro Sentosa. (RSPO Membership: 1-0488-24-000-00)

Dear Stakeholders.

This is to inform that PT Barumun Agro Sentosa - PKS Aek Sigala Gala, subsidiary of PT Pasifik Agro Sentosa, with RSPO membership number (1-0488-24-000-00) had appointed BSI Services Malaysia Sdn Bhd ("BSI Malaysia") to conduct the Recertification Audit located in Sumatera Utara Province. The audit will be conducted from 25 – 29 August 2025 against the requirements of RSPO P&C 2018 – Indonesian National Interpretation 2020. The supply chain model is Mass Balance.

Prisma Trading Account ID number of the PT Barumun Agro Sentosa - Aek Sigala Gala POM is: N/A

Organizational background PT Barumun Agro Sentosa - PKS Aek Sigala Gala is part of PT Pasifik Agro Sentosa which is engaged in oil palm plantation and CPO processing, with HGU of approximately 13,529 ha located in Simangambat District, North Padang Lawas Regency, 22747, North Sumatra Province Indonesia with certification unit consists of 1 (one) palm oil mill, 3 (three) company-owned oil palm plantations, with processing capacity of 60 MT/hour.

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

PT Barumun Agro Sentosa - Aek Sigala Gala POM and its supply base		
Mill Name		PT Barumun Agro Sentosa - Aek Sigala Gala POM
POM capacity		60 ton TBS/jam
Address / Location		Ujung Gading Jae Village, Simangambat Sub-district, North Padang Lawas Regency Prov. North Sumatra, Indonesia
GPS Reference (in degree. minute & second)	Latitude	1,621142
	Longitude	100,102523
Forecast Annual Output (MT)	CPO	52,553 MT
	PK	14,731 MT
	FFB/TBS	256,573 MT



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

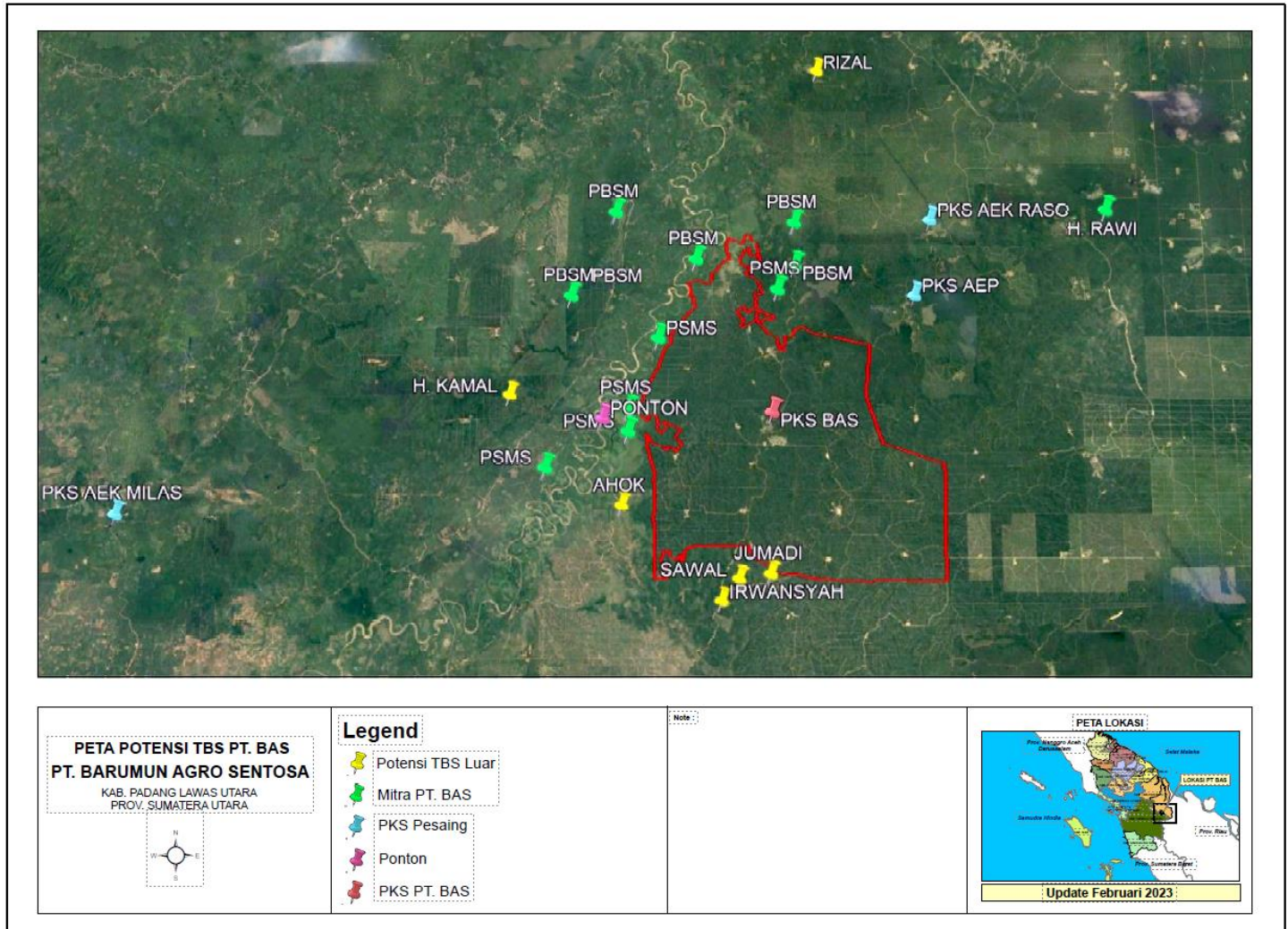
No.	Estate	Location	GPS Coordinate		Area Summary (Ha)		Projected FFB production (MT)	Liability Status (L/NL)	Date of Join (for ISH)
			Latitude	Longitude	Total Certified Area	Planted Area			
1	Aek Sigala gala Estate	Ujung Gading Village Jae, Simangambat Sub-district, North Padang Lawas Regency Prov. North Sumatra, Indonesia	1,583624	100,131176	4,307.30	4,206.22	81,162	NL	NA
2	Aek Kulim Estate	Jambu Tonang Village, Ujung Batu District, Padang Lawas Regency North Prov. North Sumatra, Indonesia	1,65121	100,099908	4,498.70	4,388.88	66,671	NL	NA
3	Aek Barumun Estate	Ujung Gading Jae Village, Simangambat Sub-district, Padang Lawas Regency North Prov. North Sumatra, Indonesia	1,604004	100,097303	4,723.00	4,673.20	108,740	NL	NA
Total					13,529	13,268.3	256,573		

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 Barumun Agro Sentosa - Aek Sigala Gala POM



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The audit team for this audit will consists the following:

Audit Team	Role/Area of Requirement	Qualification and Experience
Mujinius Jalaraya	<p>Team Leader</p> <p>In this audit, responsible for assessing legal aspects, code of ethics, productivity and long-term economic planning, operational procedures, organizational policies, ICS D.</p>	<p>Education: Bachelor's degree in Forest Resources Conservation and Ecotourism, Bogor Agricultural University (IPB).</p> <p>Work Experience: 6 years working experience in oil palm plantations as Environment Safety & Health Assistant at PT Astra Agro Lestari Tbk and Sustainability Supervisor at Teladan Prima Group. He also has over 10 years experience as an RSPO/ISPO auditor and Lead Auditor.</p> <p>Trainings: Lead Auditor ISO 9001, Lead Auditor ISPO, Lead Auditor P&C RSPO, Lead Auditor SCCS RSPO, Introduction to High Conservation Value (HCV) and High Carbon Stock (HCS) in Oil Palm Plantations, Lead Auditor courses ISO 9001, ISO 14001,</p>



		ISO 45001, SMETA Requirements Training, and SA8000 Training. Language Skills: Fluent in Indonesian and English.
Edy Widodo	Team Member Qualified to conduct RSPO audits covering social and environmental aspects.	Education: Holds a Bachelor's degree in Agricultural Technology from Padjadjaran University, Bandung. Work Experience: 8 years experience in the oil palm industry as an Agronomist and Assistant Manager in various companies. 9 years experience as RSPO/ISPO auditor. Over 9 years working with RSPO schemes with Certification Bodies, currently with BSI. Training attended: Completed Lead Auditor ISO 9001 course, ISPO-supported auditor course, understanding ISO 14001 training, auditing ISO 18001, supported Lead Auditor course for RSPO Supply Chain Certification, supported Lead Auditor P&C RSPO course, SMETA Requirements Training, Introduction to HCV and HCS in Oil Palm Plantations course, RSPO Smallholder Auditor Training, RSPO refresher training supported, SA8000 Basic Auditor Introduction and Training course. Language proficiency: Fluent in Bahasa Indonesia and English
Nurdin Chaeriana	Team member Audits on continuous improvement, environmental management, occupational health and safety (OHS), human rights.	Education: Holds a Diploma in Forestry from Bogor Agricultural University. Work Experience: 10 years experience in forestry and oil palm sectors as Sustainability staff. Over 2 years experience as RSPO P&C and ISPO P&C auditor covering RSPO P&C and ISPO P&C standards. Training attended: Completed Certified Lead Auditor RSPO P&C course, RSPO ISH Standards Training, Certified Lead Auditor ISPO course, Certified Lead Auditor ISO 9001:2015, ISO 14001:2015, ISO 45001:2018 courses. Language proficiency: Fluent in Bahasa Indonesia and English
R Yosi Muhammad	Team Member Auditing including agronomic and mill processing BMPs, plantation legality, social, labor, OHS, and environment.	Education: Holds a Bachelor's degree in Forestry from IPB Work Experience: 7 years working in oil palm plantation company as agronomy and sustainability assistant in South Sumatra and East Kalimantan, 2 years working in non-profit organization as research assistant for carbon content calculation project in 23 oil palm plantations in Indonesia. Since 2015 until now, working in certification body as lead auditor/auditor for ISO 9001:2015, SMK3, ISPO, and RSPO certifications Training attended: Completed trainings and certifications such as ISO 45001:2015 LAC (2025), RSPO ISH Training (2025), RSPO PC LAC (2024), ISPO LAC (2021), SMK3/OHS (2020), ISO 9001:2015 LAC (2016), and ISO 14001:2015 LAC (2016). Language proficiency: Fluent in Bahasa Indonesia and English

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. Suite 29.01 Level 29 The Gardens North 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. Imran PT Barumun Agro Sentosa - Aek Sigala Gala POM Perkebunan Perlavian Village, Kampung Rakyat District, Labuhan Batu Selatan Regency, Sumatera Utara Province, Indonesia Email : imran.teknikkimia@gmail.com
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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