

Date: 2 May 2025

**Public Notification: RSPO Recertification Audit of Dendymarker Indah Lestari POM, PT Dendymarker Indah Lestari part of SIPEF Group. (RSPO Membership: 1-0021-05-000-00)**

Dear Stakeholders.

This is to inform that PT Dendymarker Indah Lestari - Dendymarker POM, subsidiary of SIPEF Group, with RSPO membership number (1-0021-05-000-00) had appointed BSI Services Malaysia Sdn Bhd (“BSI Malaysia”) to conduct the Recertification Audit located in Sumatera Selatan Province. The audit will be conducted from 9 – 13 June 2025 against the requirements of RSPO P&C 2018 – Indonesian National Interpretation 2020. The supply chain model is Identity Preserved.

Prisma Trading Account ID number of the PT Dendymarker Indah Lestari - Dendymarker POM is: TA25-016729

Organization background: SIPEF is a Belgian private agro-industrial Group registered under Belgian Law. Its shares are quoted on the Stock Exchange of Brussels (Euronext). The Company was incorporated in 1919 with the principal aims of promoting and managing plantation companies which would operate in both tropical and sub-tropical areas. In the past two decades, SIPEF has concentrated its activities on the production of palm oil (in Indonesia and Papua New Guinea), rubber and tea (in Indonesia), and bananas (in Côte d'Ivoire). The Group sells its own products throughout the world. PT Dendymarker Indah Lestari - Dendymarker POM is located in Karang Dapo 1 Village, Karang Dapo Sub District, Musi Rawas Utara District, 31654 Sumatra Selatan Province, Indonesia with unit of certification comprise of 2 (two) company-owned estates, 1 (one) scheme smallholder and 1 (one) palm oil mill with capacity 60 MT/hour.

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

<b>PT Dendymarker Indah Lestari - Dendymarker POM and its supply base</b>		
<b>Mill Name</b>	PT Dendymarker Indah Lestari - Dendymarker POM	
<b>POM capacity</b>	60 ton TBS/jam	
<b>Address / Location</b>	Karang Dapo 1 Village, Karang Dapo Sub District, Musi Rawas Utara District, 31654 Sumatra Selatan Province, Indonesia	
<b>GPS Reference</b> (in degree. minute & second)	<b>Latitude</b>	-2.795000
	<b>Longitude</b>	102.944722
<b>Forecast Annual Output (MT)</b>	<b>CPO</b>	46,048.50 MT
	<b>PK</b>	8,300.59 MT
	<b>FFB/TBS</b>	197,633.03 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	Sei Mandang Estate	Bingin Rupit and Beringin Jaya Village, Musi Rawas District, Sumatera Selatan Province, Indonesia	-2.774722	102.875000	5,194.98	4,181.83	93,965.72	NL	NA
2	Sei Liam Estate	Karang Dapo Village, Musi Rawas District, Sumatera Selatan Province, Indonesia	-2.782044	102.945781	6,698.06	3,275.43	73,467.90	NL	NA
3	Sei Rupit Estate (Scheme Smallholders)	Bingin Rupit and Beringin Jaya Village, Musi Rawas District, Sumatera Selatan Province, Indonesia	-2.797955	102.872226	2,937.00	2,749.59	30,199.41	NL	NA
					<b>14,830.04</b>	<b>10,206.85</b>	<b>197,633.03</b>		

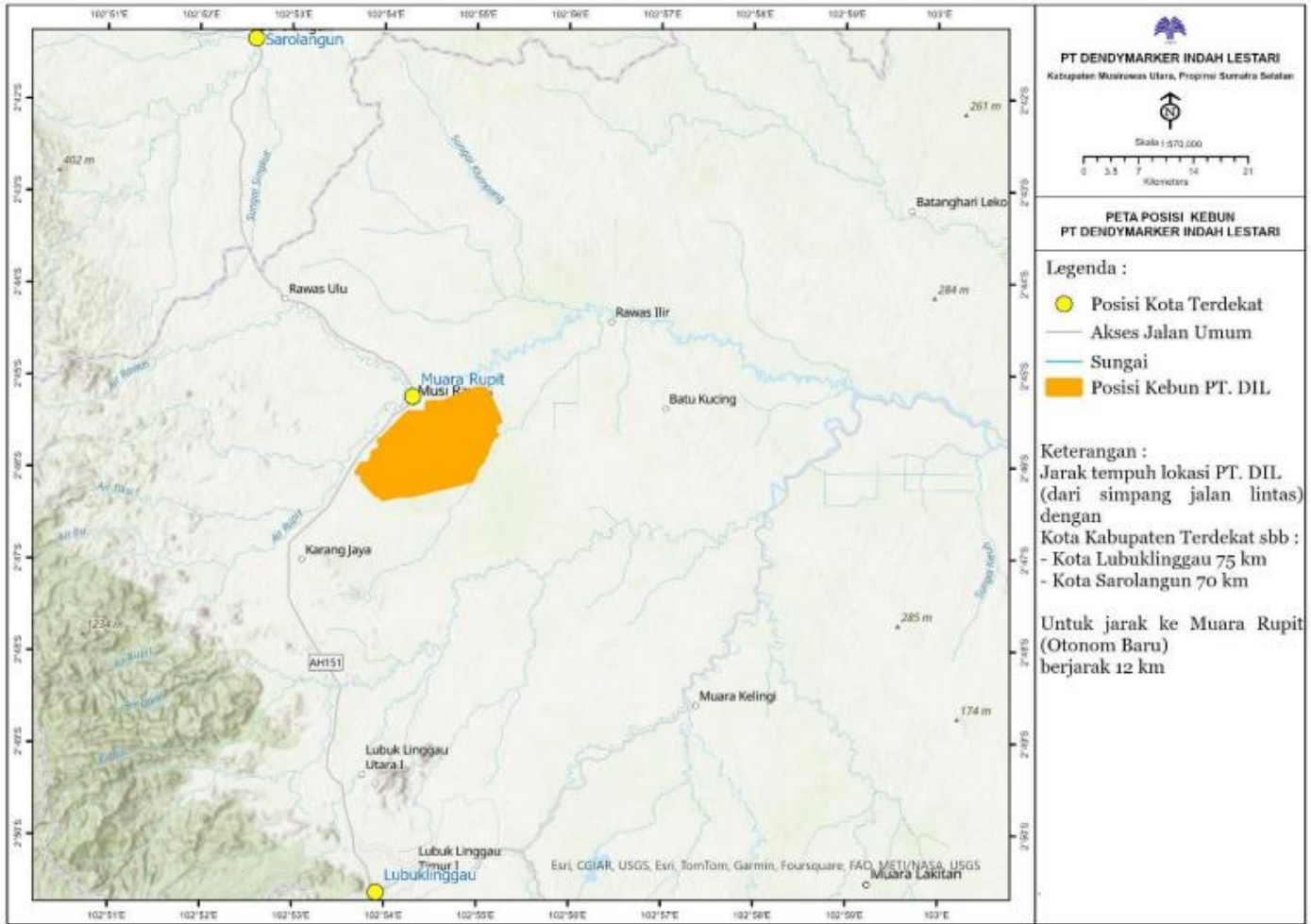
Note: L - with Liability; NL - No Liability

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>)



Location maps of PT Dendymarker Indah Lestari - Dendymarker 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
Andi Pratama Pasaribu	Team Leader Auditing legal compliance, code of ethical conduct, productivity and long-term economic planning, operational procedures, organization policies. Auditing social aspects, continuous improvement	<b>Education:</b> Holds a Bachelor Degree majoring Social Economy from Jember University. <b>Work Experience:</b> 5 years working experience as Field Agronomy Assistant. More than 10 years working experience as RSPO Auditor / Lead Auditor. <b>Training attended:</b> Completed Indonesian Sustainable Palm Oil (ISPO) Lead Auditor training, Endorsed RSPO P&C Lead Auditor course, Introductory Course for High Conservation Value and High Carbon Stock (HCS) in Oil Palm Plantation, ISO 9001:2008 Lead Auditor course, ISO 14001:2005 Lead Auditor course,



		ISO45001:2018 Lead Auditor Course, RSPO endorsed RSPO SCCS Lead Auditor course, SMETA requirements training <b>Language proficiency:</b> Fluent in Bahasa Indonesia and English
Naila Karima	Team Member Auditing OHS, human rights protection, continuous improvement, OHS, human rights, HCV and conservation.	<b>Education:</b> Holds a Bachelor Degree in Public Health from University of Indonesia. <b>Work Experience:</b> 1 year working experience in palm oil industry as EHS auditor. 10 years working experience as sustainability auditor covering RSPO and ISPO. <b>Training attended:</b> Completed Endorsed RSPO P&C Lead Auditor Training Course, ISPO Auditor/Lead Auditor Course, SA8000 Training, ISO 9001:2015; ISO 14001:2015; ISO 1800:2007 Auditor/Lead Auditor Course, RSPO ISH Standard Training Course. <b>Language proficiency:</b> Fluent in Bahasa Indonesia and English
Yuniar Mitikauji	Team member (Auditor Trainee) Environmental management, environmental impact assessment, HCV and conservation management, waste management, GHG calculation.	<b>Education:</b> Holds a Bachelor Degree majoring Forestry from Gajah Mada University and Master of Environment from Melbourne University <b>Work Experience:</b> 5 years as land rehabilitation project for land and orangutan rehabilitation project in East Kalimantan. 5 years working experience as RSPO Coordinator and ISPO/RSPO Auditor. 5 years' experience as Sustainability and Carbon Certification (ISCC) and Carbon Certification Program Manager, Lead Auditor ISCC and Lead Validator/Verifier of ISO 14046, Carbon Offsetting and Reduction Scheme for Aviation - ICAO (ICAO CORSIA), <i>Nilai Ekonomi Karbon</i> (Indonesia National Carbon Certification Scheme), Japan Carbon Crediting Mechanism (JCM) <b>Training attended:</b> Completed Indonesian Sustainable Palm Oil (ISPO) Lead Auditor training, Endorsed RSPO P&C Lead Auditor course, ISO 9001:2008 Lead Auditor course, ISO 14001:2005 Lead Auditor course, ISO45001:2018 Lead Auditor Course, RSPO endorsed RSPO SCCS Lead Auditor course, ISCC EU Training, ISCC PLUS Training, ISCC waste and residue training, ISCC CORSIA Training <b>Language proficiency:</b> Fluent in Bahasa Indonesia and English
Haikal Ramadhan Kharismansyah	Team Member Auditing social, HCV and conservation. Consultation government agencies and local communities.	<b>Education:</b> Holds a bachelor degree in majoring Plant Pest and Disease from Padjadjaran University <b>Work Experience:</b> 3 Years working experience in oil palm industry as Agronomy Assistant. More than five years working experience as RSPO Auditor and RSPO Lead Auditor <b>Training attended:</b> Completed Endorsed RSPO P&C Lead Auditor Training Course, ISPO Auditor/Lead Auditor Course, RSPO P&C Social and Labour Standards and the Method of Social Auditing Training, ISO 9001:2015 Lead Auditor Course, ISO 14001: 2015 Lead Auditor Course, ISO 45001:2018 Lead Auditor Course, RSPO ISH Standard Training Course and Endorsed RSPO Supply Chain Lead Auditor Training Course and Refreshment RSPO P&C Lead Auditor Training Course by checkmark. <b>Language proficiency:</b> 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](mailto:Chaiyaporn.Seekao@bsigroup.com)

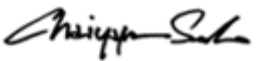
**AND / OR**

**Auditee:**

Mr. Matthew Gerard Nowak (Director of Sustainability)  
 PT Dendymarker Indah Lestari - Dendymarker Indah Lestari POM  
 Perkebunan Perlabian Village, Kampung Rakyat District, Labuhan Batu Selatan Regency, Sumatera Utara Province, Indonesia

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