

Date: 19 December 2024

Public Notification: RSPO Recertification Audit of Umbul Mas Wisesa POM, PT. Umbul Mas Wisesa, part of SIPEF Group. (RSPO Membership: 1-0021-05-000-00)

Dear Stakeholders.

This is to inform that PT. Umbul Mas Wisesa-Umbul Mas Wisesa 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 Utara Province. The audit will be conducted from 20-24 January 2025 against the requirements of RSPO P&C 2018 – Indonesian National Interpretation 2020. The supply chain model is Identity Preserved.

RSPO PO ID number of the PT. Umbul Mas Wisesa-Umbul Mas Wisesa POM is: RSPO_PO1000001670.

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. Umbul Mas Wisesa-Umbul Mas Wisesa POM is located in Tanjung Mulia Village, Kampung Rakyat District, Labuhanbatu Selatan Regency, Sumatera Utara Province, Indonesia with unit of certification comprise of 4 (four) company-owned estates and 1 (one) palm oil mill with capacity 40 MT/hour.

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

PT. Umbul Mas Wisesa-Umbul Mas Wisesa POM and its supply base		
Mill Name	PT. Umbul Mas Wisesa-Umbul Mas Wisesa POM	
POM capacity	40 tons FFB/hour	
Address / Location	Tanjung Mulia Village, Kampung Rakyat District, Labuhanbatu Selatan Regency, Sumatera Utara Province, Indonesia	
GPS Reference (in degree. minute & second)	Latitude	2° 12' 41.00" N
	Longitude	100° 16' 20.00" E
Forecast Annual Output (MT)	CPO	46,578.55 MT
	PK	8,919.30 MT
	FFB	198,206.59 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	Umbul Mas Wisesa South Estate – PT. Umbul Mas Wisesa	Tanjung Mulia Village, Kampung Rakyat District, Labuhanbatu Selatan Regency, Sumatera Utara Province, Indonesia	2° 13' 5.10" N	100° 17' 12.40" E	4,783.61	4,444.26	73,827.74	NL	
2	Umbul Mas Wisesa North Estate – PT. Umbul Mas Wisesa	Sei Siarti Village, Panai Tengah District, Labuhan Batu Regency, Sumatera Utara Province, Indonesia	2° 16' 41.80" N	100° 17' 36.76" E	2,979.74	2,596.45	57,917.32	NL	
3	Toton Usaha Mandiri Estate – PT. Toton Usaha Mandiri	Sei Siarti Village, Panai Tengah District, Labuhan Batu Regency, Sumatera Utara Province, Indonesia	2° 16' 41.80" N	100° 17' 36.76" E	1,198.76	1,134.95	26,426.25	NL	
4	Citra Sawit Mandiri Estate – PT. Citra Sawit Mandiri	Dusun V, Pasar Tiga Village, Panai Tengah District, Labuhan Batu Regency, Sumatera Utara Province, Indonesia	2° 33' 1.80" N	100° 12' 11.00" E	1,645.25	1,576.89	35,274.84	NL	
	Citra Sawit Mandiri Estate – PT. Citra Sawit Mandiri (Extension to Scope)	Dusun V, Pasar Tiga Village, Panai Tengah District, Labuhan Batu Regency, Sumatera Utara Province, Indonesia	2° 33' 1.80" N	100° 12' 11.00" E	169.168	169.168	4,760.44	NL	
					10,776.528	9,921.718	198,206.59		

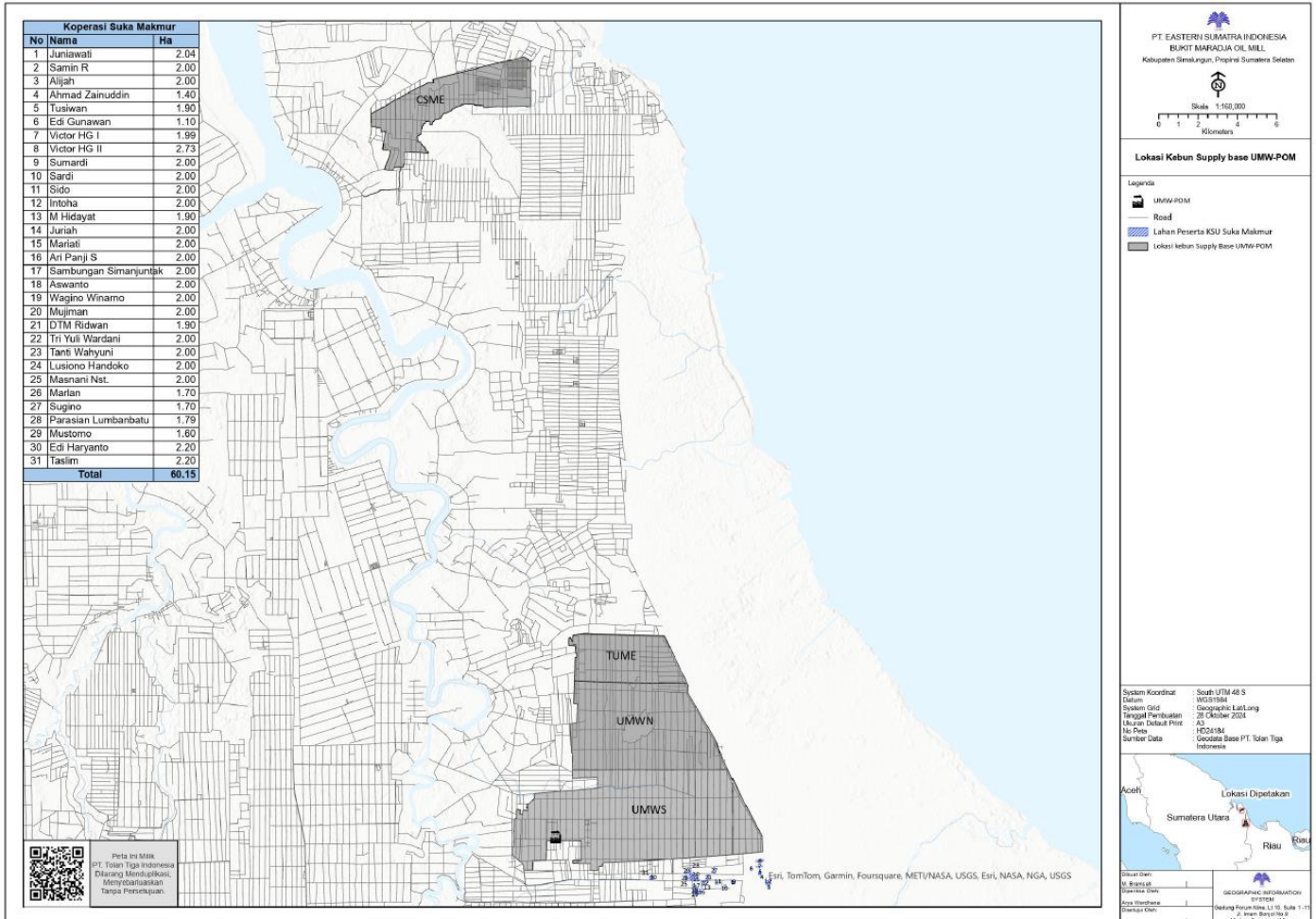
Note: L – with Liability; NL – No Liability

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. Umbul Mas Wisesa-Umbul Mas Wisesa 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
Haikal Ramadhan Kharismansyah	Team Leader Auditing interview with worker and worker welfare, smallholder development, stakeholder consultation and previous landowner.	Education: Holds a Bachelor Degree in Pest and Disease from Agriculture Faculty, Padjadjaran University (Bandung). 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. 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



		<p>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>
Eko Purwanto	<p>Team member</p> <p>Auditing best management practice for estate, best management practice for palm processing, RSPO SCCS, RSPO Market Communications and Claims, Environmental impact assessment and waste management, GHG management.</p>	<p>Education: Holds a Bachelor of Forestry with Department of Forest Conservation, Faculty of Forestry, from Institut Pertanian Bogor.</p> <p>Pengalaman Kerja: 9 years working experience in oil palm plantation industry as Estate Manager. The working experiences including implementation best management practices for oil palm plantation including integrated pest management and limited pesticide use. More than 10 years experience as auditor for RSPO, ISPO and ISO9001.</p> <p>Pelatihan-pelatihan: has attended and completed trainings such as 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</p> <p>Language proficiency: Fluent in Bahasa Indonesia and English</p>
Imam Fakhrurozi	<p>Team member</p> <p>Auditing social aspects, continuous improvement, environmental management</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 English</p>
Andi Pratama Pasaribu	<p>Team Member</p> <p>Auditing legal compliance, code of ethical conduct, productivity and long-term economic planning, operational procedures, organization policies</p>	<p>Education: Holds a Bachelor Degree majoring Social Economy from Jember University.</p> <p>Work Experience: 5 years working experience as Field Agronomy Assistant. 8 years working experience as RSPO Auditor / Lead Auditor.</p>



		<p>Training attended: 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</p> <p>Language proficiency: Fluent in Bahasa Indonesia and English.</p>
Eko Prastio Ramadhan	<p>Team Member</p> <p>Auditing legal compliance, code of ethical conduct, productivity and long-term economic planning, operational procedures, organization policies,. Auditing social aspects, continuous improvement</p>	<p>Education: Holds a Bachelor Degree in Forest Resources Conservation and Ecotourism from Forestry Faculty, Bogor Agricultural University (IPB).</p> <p>Work Experience: Over 4 years of working experience in biodiversity officer with Birdlife Indonesia and consultant with PT Inoa Konsultindo. Over 2½ years of working experience in palm oil estate with PT Salim Ivomas Pratama Tbk and Capitol Plantation Group implementing sustainability. Over 4½ years of working experience as RSPO P&C Certification Program Manager and auditor covering standard such as RSPO P&C, RSPO SCCS, ISPO, ISO 9001 and ISO 14001.</p> <p>Training attended: Completed ISO 14001:2015 Lead Auditor Course, Endorsed RSPO P&C Lead Auditor Course, Social Impact Assessment Training, Endorsed RSPO SCC Auditor Lead Auditor Course, ISPO Auditor Batch 19 Training, ISO 9001 Lead Auditor Course, Endorsed RSPO Refresher Courses, RSPO Independent Smallholder Training by RSPO Secretariat, and Identification of HCV Areas Training, SA8000.</p> <p>Language proficiency: Fluent in Bahasa Indonesia and English</p>

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

AND / OR Auditee:



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Mr. Matthew Gerard Nowak (Director of
Sustainability)
PT. Umbul Mas Wisesa-Umbul Mas Wisesa POM
Tanjung Mulia Village, Kampung Rakyat District,
Labuhanbatu Selatan Regency, Sumatera Utara
Province,
Indonesia
Email : mgnowak@sipef.com

We thank you and appreciate for your comments.

Yours sincerely.

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

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