

Date: 17 April 2023

Notification of RSPO Initial Certification of First Lamandau Timber International POM PT First Lamandau Timber International subsidiary of Triputra Agro Persada Grup (RSPO Membership 1-0038-07-000-00, 27 June 2007)

Dear Stakeholders,

Triputra Agro Persada Grup has applied to Mutuagung Lestari and will conduct Initial Certification at PT First Lamandau Timber International with scope First Lamandau Timber International POM and its supply based, located at Tangga Batu Village, Belantikan Raya Sub District, Lamandau District, Kalimantan Tengah Province, Indonesia against the requirement of Indonesia National Interpretation of the RSPO Principles and Criteria for the Production of Sustainable Palm Oil 2018 (INANI 2020).

First Lamandau Timber International POM – PT First Lamandau Timber International has successfully been registered in the PalmTrace IT platform with member RSPO_PO1000005222. The organization is a member of RSPO and has been taking an active role in the RSPO certification processes and planned to maintain RSPO Sustainable Palm Oil requirement for all of its production. Mutuagung Lestari has arranged to conduct the assessment to the organization which operating 1 (one) palm oil mill and 1 (one) estate on **05 – 10 June 2023**.

Information on production data of Mill and estates to be assessed are as follows:

Name of Mill	Location	GPS Reference		Mill Capacity (Tonnes/hour)	Annual Volume	
		Latitude	Longitude		CPO Output (Tonnes/year)	PK Output (Tonnes/year)
First Lamandau Timber International	Tangga Batu Village, Belantikan Raya Sub District, Lamandau District, Kalimantan Tengah Province, Indonesia	1° 50' 51.037" S	111° 28' 7.442" E	45	42,121	8,372

*Sources: Data Production period of 12 months

Name of Estate	Location	GPS Reference		Total Area (Ha)	Production Area (Ha)	FFB Production (tonnes/year)
		Latitude	Longitude			
First Lamandau Timber International	Tangga Batu, Sungai Buluh, Bayat and Belibi Village, Belantikan Raya Sub District, Lamandau District, Kalimantan Tengah Province, Indonesia	1° 52' 33.7" S	111° 28' 33.6" E	8,853.51	5,934.35	182,598
Total				8,853.51	5,934.35	182,598

*Sources: Data Production period of 12 months

PT Triputra Agro Persada Tbk (TAPG) was first established in 2005. The company operates in several provinces in Indonesia, namely Jambi, Central Kalimantan, and East Kalimantan.

The TAP Group firmly holds a commitment to sustainability in developing its business with the vision of "Excellent Plantations for the World" and the mission of "Green Plantation for Better Quality of Life."

Currently, the company has no plans to clear land.

Currently in the process of reviewing the RaCP at the RSPO panel, it's already the fourth review stage.

PT Mutuagung Lestari, is also known Mutu Certification International (MUTU), and has started as inspection, laboratory, and Certification body since 1990. As a private national company and supported with highly committed professionals, MUTU has gained recognition nationally and internationally. Since June 2003, MUTU has received recognition from the Ministry of

Agriculture, Forestry, and Fishery of Japan (MAFF) as registered overseas certification body (ROCB). MUTU certify and mark products with Japan agriculture standard (JAS) covering Indonesia, Myanmar, Cambodia, Malaysia, Vietnam, Timor Leste, Philippines, Papua New Guinea and China. MUTU is the first ROCB in Asia. National Accreditation Committee has accredited MUTU as Quality Management System certification body (ISO 9001:2015) and Environmental Management System certification body (ISO 14001:2015). Indonesia Ecolabelling Institute (LEI) has also accredited MUTU as Sustainable Forest Management System certification body, Certification Body of Indonesian Sustainable Palm Oil (ISPO), Since March 2014, MUTU has been accredited by ASI (Accreditation Services International) as a RSPO certification body.

The auditor team for the certification assessment will be led of **Haikal Ramadhan Kharismansyah** and other team auditor from PT Mutuagung Lestari, consist of:

Audit Team	Role/ Area of Requirement	Qualification and Experience
Haikal Ramadhan Kharismansyah	Legal, FPIC, SCCS, Social, Time Bound Plan & Partial Certification	Indonesian citizen, Bachelor of Agriculture department of plant and pest disease (Agrotechnology). He has 3 years' experience as an Agronomy Staff in private oil palm plantation in Indonesia. Training which had attended including Basic Management Development Program Agronomy, Integrated Urban Pest Management, Integrated Pest Management, ISO 9001:2015, Auditor ISPO, RSPO Lead Auditor Training, ISO 22000 awareness, RSPO SCCS, and Social Auditing by WIRE. Did some audit SPO scheme with aspects best management practices, SCCS, Legal, Social, and worker welfare.
Arief Tajali	Environmental, Social, GHG, and Waste Management Aspects	Indonesian citizen, Bachelor of Forest Resources Conservation and Ecotourism, Faculty of Forestry, Bogor Agricultural University. Has been involved as a researcher at a wildlife laboratory, Faculty of Forestry, IPB. The trainings that have been attended include training for ISO 9001; 2008, ISO 14001; 2004, ISO 17021; 2015, ISO 17065, ISO 19011 and ISPO Auditor training by Mutu Institute and RSPO Auditor Training by Checkmark, also participating in several IHT in the field of environment, BMP, and so on. Has participated in several audit simulation activities related to the sustainable palm oil certification system since 2020 with social, environmental, GHG, and waste management aspect.
Kiki Fadli	Best Management Practice and OHS	Bachelor of Agricultural Engineering, Agricultural Engineering Study Program. Has experience working in the sustainability department in private and state-owned oil palm plantations. Has attended training on Lead Auditor ISPO, Lead Auditor RSPO, General OHS Expert, ISO 9001:2008, ISO 14001:2015, ISO 17021, ISO 17065, HCV, SMK3.

PT Mutuagung Lestari invites stakeholders to provide comments (if any) on any of the following matters related to the site for assessment:

- a. Environmental protection within the estate or mill including use of pesticide and waste management.
- b. Biodiversity within the estate and mill
- c. Contribution for local development and opportunities for employment
- d. Provision of housing, sanitation, facility and education support
- e. Other issues related with the assessment

Comments accepted within 30 days from the date of this latter will be considered in the certification assessment. Please include the following details in case we may need to contact for your clarification on any issued raised.

Name : _____
 Address : _____
 Telephone : _____
 Fax : _____

If you wish your comments to be treated confidentiality or remain anonymous, please mark your reply 'CONFIDENTIAL'. Please send your comments to:

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Thank you for your comments and feedback.

Yours faithfully,



Irham Budiman

Director

PT Mutuagung Lestari