

Date: 24 Oktober 2023

Notification of RSPO Initial Certification of Pekawai POM PT Agro Lestari Mandiri subsidiary of Golden Agri Resources (RSPO Membership 1-0096-11-000-00, 31 March 2011)

Dear Stakeholders,

Golden Agri Resources has applied to Mutuagung Lestari and will conduct Initial Certification at PT Agro Lestari Mandiri with scope Pekawai POM and its supply based, located at Nanga Tayap Village, Nanga Tayap Sub District, Ketapang District, Kalimantan Barat 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).

Pekawai POM – PT Agro Lestari Mandiri has successfully been registered in the PalmTrace IT platform with member RSPO_PO1000001637. 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 4 (four) estates on **28 November – 01 December 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)
Pekawai POM	Nanga Tayap Village, Nanga Tayap Sub District, Ketapang District, Kalimantan Barat Province, Indonesia	1° 31' 16.378" S	110° 27' 32.189" E	80	56,184.46	13,649.95

*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			
Kayung Estate	Nanga Tayap Village, Nanga Tayap Sub District, Ketapang District, Kalimantan Barat Province, Indonesia	1° 32' 42.872" S	110° 27' 28.201" E	2,586.35	2,037.00	30,075.54
Pekawai Estate	Sungai Kelik Village, Nanga Tayap Sub District, Ketapang District, Kalimantan Barat Province, Indonesia	1° 30' 16.237" S	110° 25' 45.235" E	3,529.38	2,816.67	43,552.52
Nanga Tayap Estate	Tajok Kayong Village, Nanga Tayap Sub District, Ketapang District, Kalimantan Barat Province, Indonesia	1° 34' 30.143" S	110° 31' 51.264" E	4,673.54	2,007.39	33,561.95

Sungai Kelik Estate	Siantau Raya Village, Nanga Tayap Sub District, Ketapang District, Kalimantan Barat Province, Indonesia	1° 37' 2.764" S	110° 24' 51.913" E	5,888.83	1,432.55	23,423.76
Total				16,678.10	8,293.61	130,613.77

*Sources: Data Production period of 12 months

Established in 1996, GAR now has operations across 14 countries, and our products are delivered to around 100 countries worldwide, including China, India and the USA as well as various destinations in Europe and the Middle East. GAR was listed on the Singapore Exchange in 1999.

GAR is a global leader in palm oil production, producing more than 2.43 million tonnes of crude palm oil (CPO) in 2022. We manage about 538,000 hectares of plantations, including smallholder farms, across Indonesia. Our downstream refining and specialty product facilities manufacture high-quality products for the global agronomy, food, oleochemical, and bioenergy markets. We have also launched a sugar storage and distribution business to leverage our shipping and logistics capabilities. The sheer scale and vertically integrated nature of our operations enable our team of over 100,000 people to ensure efficiency, quality and sustainability across our supply chain. Our operations are innovation-driven and sustainability led, to ensure that GAR remains a global leader in sustainable palm oil production and your partner of choice.

GAR is at forefront of agronomy and technology thanks to our focus and investment in R&D. We have also been expanding our downstream capacity. GAR has cultivated a global, diversified customer base through strong distribution, branding, merchandising, destination processing, shipping and logistics.

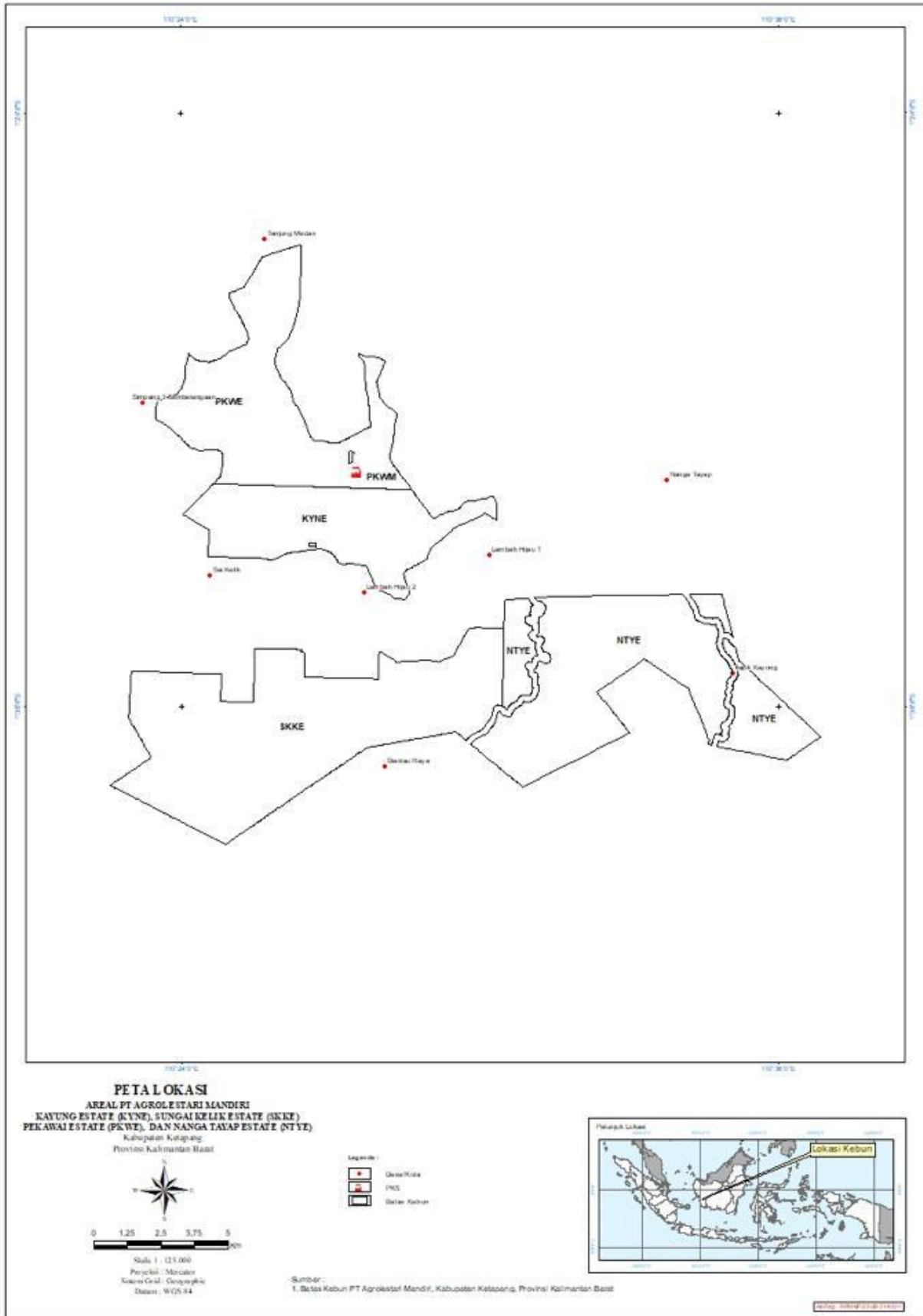
With great palm oil production comes great corporate social responsibility. GAR is on track to hit our target to become 100 percent Traceable to Plantation (TTP) by achieving full TTP for around 98 percent of palm supply chain at the end of 2022. 100 percent of our plantations have social and community development programmes in place. We have also set aside 79,900 hectares for conservation.

PT Agro Lestari Mandiri does not has NPP Process.

PT Agro Lestari Mandiri is currently undergoing the RaCP process. The status of each RaCP processes as of August 21st, 2023 is as follows:

1. The LUCA analysis has been approved by RSPO on August 8th, 2022 with details of a Final Conservation Liability area (FCL) of 1313.31 ha and a remediation area of 263.51 ha.
2. The Concept Note Batch-3 (Mensiau Village) has been submitted to RSPO on June 23rd, 2023 and is under review. The latest progress, the company has sent a clarification and revision of the Concept Note on August 16th, 2023 as a follow-up to the feedback sent by RSPO on August 2nd, 2023.

Location maps of the unit certifications are:



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 **Rahmat Abdiansyah** and other team auditor from PT Mutuagung Lestari, consist of:

Audit Team	Role/ Area of Requirement	Qualification and Experience
Rahmat Abdiansyah	Best Management Practice and OHS	Indonesian citizen. Bachelor of Forestry from IPB University, with majors in Forest Resources Conservation and Ecotourism. Has experience working in the Indonesian Palm Oil Farmers Organization and Indonesian private oil palm plantation companies. Participate in ISPO and RSPO Internal Auditor training in 2018, ISPO and P&C Certification Systems IHT in 2019, IHT ISO 19011, ISPO Auditor Training in 2020, RSPO Lead Auditor Training in 2020, ISO 14001 and ISO 9001 Lead Auditor Training in 2020, and awareness of the RSPO Certification System and the RSPO P&C in 2019 and 2020.
Rindu Galih Rezza Rachmansyah	Legal, Social, TBP, Transparency and SCCS	Indonesian citizen. Bachelor of Agriculture with major in Plant Pest and Disease. Has one year experience as Field Expert in Pesticide Company and 3 years' experience in Industrial Forest Management, Forest Rehabilitation and Reclamation on Indonesia Stated Owned Company as Assistant. Training which had attended including Lead Auditor ISO 9001, ISO 14001, ISO 17021, ISO 19011, SA 8000, Lead Auditor ISPO, Lead Auditor RSPO, RaCP & NPP Awareness and OHSAS 18001:2007. Has involved in several audit activities related to sustainable palm oil since 2017 in the aspects of Best Management Practices (BMP), social, worker welfare and OHS.
Erika Lucitawati	Environmental, GHG, and Conservation Aspects	Indonesian citizen. Bachelor of Engineering with major in Environmental Engineering. The trainings that have been attended include ISPO Lead Auditor Training, RSPO Lead Auditor Training, Awareness SA8000, In House Training of ISO 19011: 2018, ISO 17021: 2015, ISO 17065: 2012, ISO 9001: 2015, ISO 14001: 2015, ISO 45001: 2018, and The Supervision of Occupational Health and Safety Training.

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 letter 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