

Date: 12 January 2024

Notification of RSPO Recertification of Pembangunan Raya POM PT Agro Sejahtera Manunggal subsidiary of Bumitama Agri Ltd (RSPO Membership 1-0043-07-000-0, 08 October 2007)

Dear Stakeholders,

Bumitama Agri has applied to Mutuagung Lestari and will conduct Recertification at PT Agro Sejahtera Manunggal with scope Pembangunan Raya POM and its supply based, located at Kendawangan 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).

Pembangunan Raya POM – PT Agro Sejahtera Manunggal has successfully been registered in the Palm Trace IT platform with member RSPO_PO1000004866. 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, 5 (five) estates on **26 February to 03 Maret 2024**.

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)
Pembangunan Raya Mill	Kendawangan Sub District, Ketapang District, Kalimantan Barat Province, Indonesia	S 02° 32' 38"	E 110° 23' 57"	60	53,528	11,853

*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			
Pembangunan Raya	Seriam Village, Kendawangan Sub District, Ketapang District, Kalimantan Barat Province, Indonesia	S 02° 33' 13"	E 110° 18' 43"	1,318.22	1,225.08	31,271.16
Bengkuang Raya	Seriam Village, Kendawangan Sub District, Ketapang District, Kalimantan Barat Province, Indonesia	S 02° 32' 41"	E 110° 24' 12"	2,304.58	2,022.83	46,691.61
Belaban Raya	Seriam Village, Kendawangan Sub District, Ketapang District, Kalimantan Barat Province, Indonesia	S 02° 30' 29"	E 110° 24' 15"	1,733.17	1,633.11	52,213.04

Koperasi Agro Seriam Mandiri	Seriam Village, Kendawangan Sub District, Ketapang District, Kalimantan Barat Province, Indonesia	S 02° 33' 13"	E 110° 18' 43"	960.80	914.77	24,307.18
Teluk Rengit	Pulau Bawal Village, Kendawangan Sub District, Ketapang District, Kalimantan Barat Province, Indonesia	S 02° 43' 37.11"	E 110° 06' 24.71"	1,973.45	1,630.80	20,195.59
Total				8,290.22	7,426.59	174,678.58

*Sources: Data Production period of 12 months

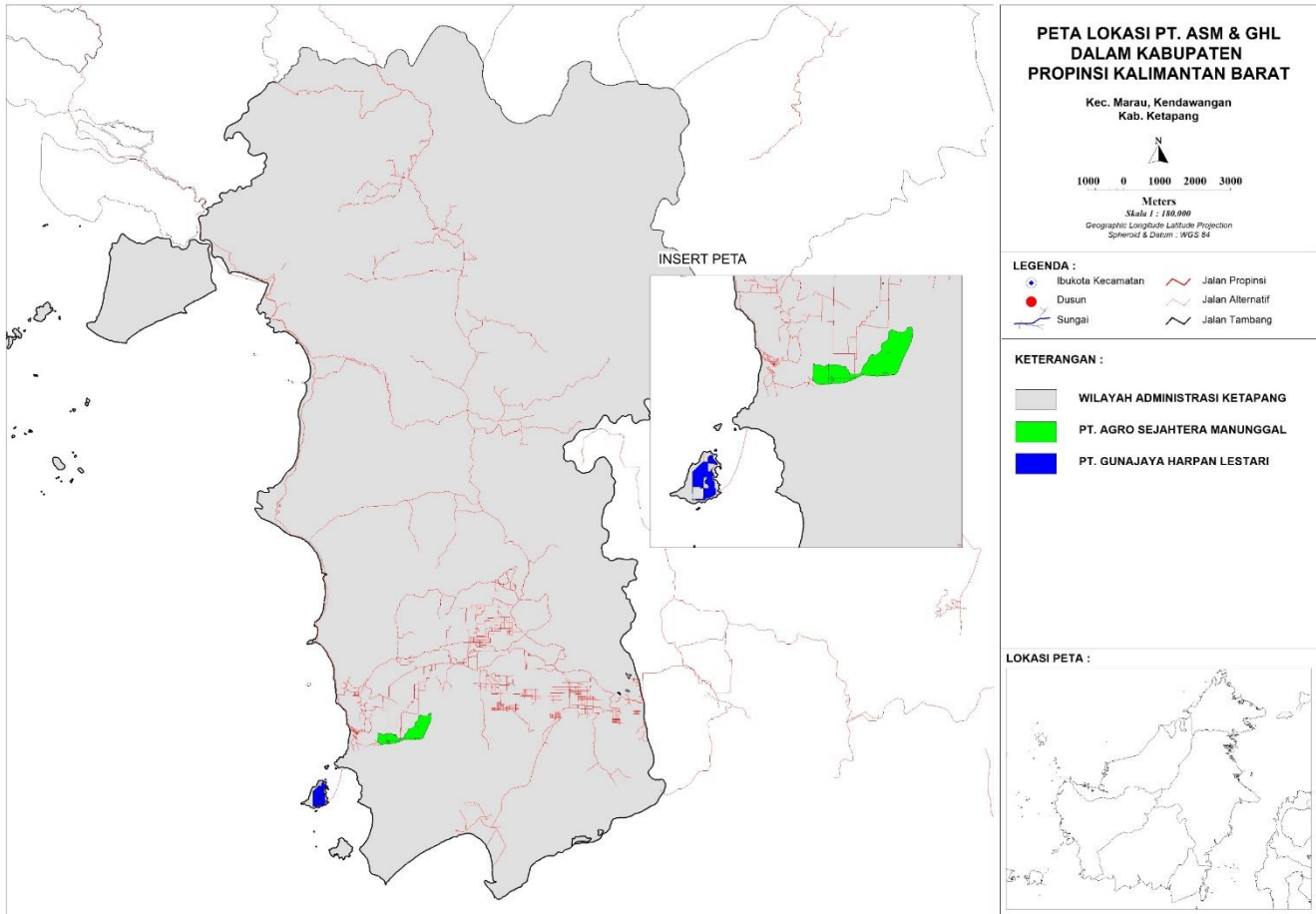
Founded in 1996 and listed on the Singapore Exchange in 2012, Bumitama Agri Ltd. and its Group have grown to be one of the leading Fresh Fruit Bunches (FFB) growers and producers of Crude Palm Oil (CPO) and Palm Kernel (PK) in Indonesia. Our motto 'Excellence through discipline' guides us throughout our work, while dedicated to our vision, mission, and cultural values. We seek continuous improvement through introducing innovative technologies, such as drones or mobile phone applications into our operations, and by constantly reviewing and benchmarking our performance against the one of the industry leaders. We are always mindful of the wellbeing of the key elements surrounding our operations, whether that be our employees, the local communities, or the unique Indonesian biodiversity and natural resources.

The Group has consistently stayed on the path towards achieving higher yields and extraction rates by investing in research and development, technology, and best practices in cultivation of oil palm. These efforts have made us one of the most efficient producers in the industry today, boasting a CPO yield of 4.2 tonnes per ha in 2021.

PT Agro Sejahtera Manunggal and PT Gunajaya Harapan Lestari didn't carried out NPP Process.

PT Agro Sejahtera Manunggal has been undergo RaCP and had been obtained conditional approval in accordance with email from RSPO on 10 February 2022. Futhermore for PT Gunajaya Harapan Lestari currently on the RaCP Stage 2.

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 **Hasiholan Sihombing** and other team auditor from PT Mutuagung Lestari, consist of:

Audit Team	Role/ Area of Requirement	Qualification and Experience
Hasiholan Sihombing	legal aspects, land dispute, SCCS, Environment, GHG, and HCV aspects	Indonesian citizen. Bachelor of Agriculture Majoring in Agronomy, Agriculture Faculty. He has working experience for 7 (seven) years since 2009 as an Operational Staff in an Oil Palm Plantation Company in Indonesia. The training he has followed namely: Lead Auditor ISPO in 2016, RSPO P&C Lead Auditor Course in 2018, RSPO Supply Chain Certification Lead Auditor Course in 2020, SA 8000 Awareness in 2018, Quality Management Systems (ISO 9001:2015) in 2016, Environmental Management Systems (ISO 14001:2015) in 2017, OHS General Expert in 2013, OHSAS 18001:2007 in 2017, ISO 19011:2018 in 2019, ISO 17021:2011 and ISO 17065:2012 in 2016. During this audit, he was assigned to verify legal aspects, land dispute, SCCS, Environment, GHG, and HCV aspects.
Radytio Puspanjana	Environment, HCV, Social, and GHG Aspects	Indonesian Citizen. Bachelor of Agriculture, majoring in Soil Science. Agriculture Faculty. He was working as honorarium Officer at the Riau Province Plantation Agency in the division of huge estate for 1 year. The participated trainings are Survey and Mapping (GIS) Training which was held by National GMT, ISPO auditor training, ISO 9001/2008 auditor training, ISO 14001/2004 auditor training, IHT Geospatial Information System, IHT High Conservation Value, IHT Environmental Impact Assessment, IHT Green House Gas and RSPO Lead Auditor Course by Checkmark Training. Since 2015 has been following many audit as auditor base on Best Management Practice and Environment.
Leonada	Worker Welfare, SMK3	Bachelor of agriculture for plant breeding and seed technology programme study, department of agronomy, faculty of agriculture in Bogor Agricultural University. Having experience of more than five years working as a plantation operations staff and sustainability in private company of Indonesian oil palm plantations and is currently working on independent certification bodies as auditor. Training have been followed are: training of Indonesian sustainable palm oil (ISPO) lead auditor, training of RSPO lead auditor, RSPO SCCS training, SA 8000, ISO 17021; 2011, ISO 17065; 2012, ISO 19011; 2011, lead auditor ISO 9001; 2008, ISO 14001; 2005, training of management development program agronomy, training of analysis base solution for operation, training of integrated pest management (IPM), use of limited pesticides training, training management of waste pesticides and fertilizers, training mediation and conflict resolution, RSPO social

		and worker welfare training, general safety specialist training, health and safety management system (SMK3) auditor.
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PT Mutuagung Lestari invites stakeholders to provide comments (if any) on any of the following matters related to the site for assessment:

- Environmental protection within the estate or mill including use of pesticide and waste management.
- Biodiversity within the estate and mill
- Contribution for local development and opportunities for employment
- Provision of housing, sanitation, facility and education support
- 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:

PT MUTUAGUNG LESTARI**Leonada****Operations Manager**

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Pembangunan Raya POM PT Agro Sejahtera Manunggal**Erick Perdana Andreas****Compliance, Safety & Certification Manager**

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Thank you for your comments and feedback.

Yours faithfully,

**Irham Budiman**

Director

PT Mutuagung Lestari