

Date: 19 February 2022

**Notification of RSPO Re-Certification-2 Gunung Aru POM, PT Bersama Sejahtera Sakti a subsidiary of Sime Darby Plantation Berhad (RSPO Membership Number 1-0008-04-000-00, 6 September 2004)**

Dear Stakeholders,

PT Bersama Sejahtera Sakti has applied to Mutuagung Lestari and will conduct Re-Certification-2 at Gunung Aru POM and its supply based, located at Betung Village, Pulau Laut Timur Sub District, Kotabaru District, Kalimantan Selatan 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).

Gunung Aru POM – PT Bersama Sejahtera Sakti has successfully been registered in the PalmTrace IT platform with member RSPO\_PO1000000319. 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) estate on **21 to 26 March 2022**.

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)
Gunung Aru	Betung Village, Pulau Laut Timur Sub District, Kotabaru District, Kalimantan Selatan Province, Indonesia	S 03° 36' 49"	E 115° 36' 38"	40	46,672	9,672

\* Sources: Data Production 12 months

Name of Estate	Location	GPS Reference		Total Areal (Ha)	Planted Area (Ha)	FFB Production (tonnes/year)
		Latitude	Longitude			
Gunung Aru	Betung Village, Pulau Laut Timur Sub District, Kotabaru District, Kalimantan Selatan Province, Indonesia	S 03° 30' 15"	E 116° 09' 47"	3,008.07	2,842.80	50,277
Gunung Kemas	Betung Village, Pulau Laut Timur Sub District, Kotabaru District, Kalimantan Selatan Province, Indonesia	S 03° 31' 48"	E 116° 11' 00"	3,527.14	3,334.17	34,735
Laut Timur	Betung Village, Pulau Laut Timur Sub District, Kotabaru District, Kalimantan Selatan Province, Indonesia	S 03° 35' 49"	E 116° 12' 18"	3,353.16	2,925.20	40,516
Pantai Timur	Betung Village, Pulau Laut Timur Sub District, Kotabaru District, Kalimantan Selatan Province, Indonesia	S 03° 36' 24"	E 116° 13' 26"	3,095.79	2,975.13	61,715
<b>Total</b>				<b>12,984.16</b>	<b>12,077.30</b>	<b>187,243</b>

\* Sources: Data Production 12 months

Sime Darby Plantation Berhad owns 190 oil palm estates and 57 mills in Peninsular Malaysia, Sabah & Sarawak in Malaysia and in Kalimantan, Sumatera & Sulawesi in Indonesia. Currently, Sime Darby Plantation Berhad oversees a plantation area of 299,984 hectares in Malaysia and 201,012 hectares in Indonesia. Sime Darby Plantation Berhad also purchases fresh fruit bunches from surrounding smallholders.

Apart from the estates and mills operation, Sime Darby Plantation Berhad is also involved in the downstream activities including oil refining, production of oil and fat products, oleo-chemical and biodiesel in fourteen countries.

PT Bersama Sejahtera Sakti has reported LUCA on August 28, 2015, and the status is Clarification submitted on 31 January 2021-awaiting results from RSPO.

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 another team auditor from PT Mutuagung Lestari, consist of:

Audit Team	Role/ Area of Requirement	Qualification and Experience
Hasiholan Sihombing	Legal, Supply Chain, Time Bound Plan and Partial Certification	Indonesian citizen. Bachelor of Agriculture Majoring in Agronomy, Agriculture Faculty. He has working experienced in an Oil Palm Plantation Company in Indonesia. The training he has followed namely: Lead Auditor ISPO, RSPO P&C Lead Auditor Course, RSPO Supply Chain Certification Lead Auditor Course, SA 8000 Awareness, Quality Management Systems (ISO 9001:2015), Environmental Management Systems (ISO 14001:2015), OHS General Expert, OHSAS 18001:2007, ISO 19011:2018, ISO 17021:2011 and ISO 17065:2012. He has been conducted audit on ISPO and RSPO scheme since year of 2016.
Rindu Galih Rezza Rachmansyah	Best Management Practices, Worker Welfare, Occupational Health and Safety	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 and 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.
Rahmat Abdiansyah	Environmental, GHG & HCV, Social	Indonesian citizen. Bachelor of Forestry from IPB University, with major 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, ISPO and P&C Certification Systems, ISO 19011, ISPO Auditor Training, RSPO Lead Auditor Training, ISO 14001 and ISO 9001 Lead Auditor Training, and awareness of the RSPO Certification System and the RSPO P&C. Has

		participated in audit activities for the ISPO and RSPO scheme since 2019.
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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 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:

**PT MUTUAGUNG LESTARI****Ardiansyah****Operations Manager**

Jl. Raya Bogor Km. 33,5 No. 19  
Cimanggis, Depok - Indonesia 16953  
Telp. (+62-21) 8740202  
Fax. (+62-21) 87740745/46  
[agri@mutucertification.com](mailto:agri@mutucertification.com)  
web : [www.mutucertification.com](http://www.mutucertification.com)

**PT BERSAMA SEJAHTERA SAKTI****Alagendran A.L Maniam****Management Representative**

The Plaza Office Tower, 36<sup>th</sup> Floor,  
Jl. M. H. Thamrin Kav. 28-30, Jakarta 10350  
Telp: (+62-21) 2992 6000  
Fax: (+62-21) 2992 2686  
[alagendran.maniam@simedarbyplantation.com](mailto:alagendran.maniam@simedarbyplantation.com)  
web: [www.simedarbyplantation.com](http://www.simedarbyplantation.com)

Thank you for your comments and feedback.

Yours faithfully,

**Irham Budiman**

Director

PT Mutuagung Lestari