

Date: 07 March 2022

**Notification of RSPO Re-Certification-2 Teluk Bakau POM PT Bhumireksa Nusasejati subsidiary of Sime Darby Plantation Berhad (RSPO Membership Number 1-0008-04-000-00, 6 September 2004)**

Dear Stakeholders,

PT Bhumireksa Nusasejati has applied to Mutuagung Lestari and will conduct Re-Certification-2 at Teluk Bakau POM and its supply based, located at Rotan Semelur Village, Pelangiran Sub-District, Indragiri Hilir District, Riau 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).

Teluk Bakau POM has successfully been registered in the PalmTrace IT platform with member RSPO\_PO1000000318. 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 3 (three) estates on **11 to 15 April 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)
Teluk Bakau POM	Rotan Semelur Village, Pelangiran Sub-District, Indragiri Hilir District, Riau Province, Indonesia	N 0° 15' 23"	E 103° 35' 20"	60	23,729	4,097

\* Sources: Data Production period February 2021 to January 2022

Name of Estate	Location	GPS Reference		Total Areal (Ha)	Production Area (Ha)	FFB Production (tonnes/year)
		Latitude	Longitude			
Teluk Bakau	Rotan Semelur Village, Pelangiran Sub-District, Indragiri Hilir District, Riau Province, Indonesia	N 0° 11' 33"	E 103° 35' 49"	4,025.07	3,336.94	36,612
Nusa Lestari	Hidayat Village and Pelangiran Village, Pelangiran Sub-District, Indragiri Hilir District, Riau Province, Indonesia	N 0° 11' 07"	E 103° 34' 05"	3,456.74	3,127.17	28,839
Nusa Perkasa	Makmur Jaya Village and Penjuru village, Kateman Sub-District, Indragiri Hilir District, Riau Province, Indonesia	N 0° 07' 02"	E 103° 36' 19"	5,836	3,721.67	37,606
<b>Total</b>				<b>13,317.81</b>	<b>10,185.78</b>	<b>103,057</b>

\* Sources: Data Production period February 2021 to January 2022

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 Bhumireksa Nusasejati is a company that is part of the Minamas Plantation group which is part of the Sime Darby Plantation Group. PT Bhumireksa Nusasejati is headquartered at The Plaza Office Tower Lt. 36 Jl. Thamrin Kav. 28-30 Central Jakarta 10350. With the status of domestic investment capital and is engaged in plantations and palm oil processing

The total plantation concession area of PT Bhumireksa Nusasejati is 13,317.81 ha. PT Bhumireksa Nusasejati does not have a new planting program so it does not undergo the NPP (New Planting Procedure) process. The age of the oldest plant at PT Bhumireksa Nusasejati has now reached 27 years (1994 year of planting) and has been replanted in stages. PT Bhumireksa Nusasejati has started a replanting program since 2013.

LUCA PT Bhumireksa Nusasejati has a result of 0 Final Compensation Value (FCL = 0 ha) and is in the process of being reviewed by a reviewer who has submitted it on February 25, 2022.

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 **Moh. Arif Yusni** and another team auditor from PT Mutuagung Lestari, consist of:

Audit Team	Role/ Area of Requirement	Qualification and Experience
Moh Arif Yusni	Legal, Social, OHS, Time Bound Plan and Partial Certification	Indonesian citizen. Bachelor of Agriculture, majoring in Plant Protection. Has experience as an operational staff at a private oil palm plantation company in Indonesia. Has attended several trainings, i.e: ISO 19011, ISO 9001; ISO 14001, SA 8000, RSPO lead auditor, ISPO lead auditor, OHS expert, OHS auditor based on National Government No. 50/2012, SCCS, RSPO & ISPO refreshment lead auditor, as well as attended RSPO smallholders audit during CB Workshop etc. Has conducting ISPO, RSPO and MSPO audit as an auditor and lead auditor since 2012.
Afiffuddin	Best Management Practices, Worker Welfare and Supply Chain	Indonesian citizen, Diploma III majoring Palm Oil Plantation, Bogor Agricultural University. He has working experience at Oil Palm Plantation Company in Indonesia. The training has followed trainings namely: Basic Plantation Management Program, Auditor Training ISPO, Training of RSPO lead auditor, OHS General Expert, OHS System Management based on PP 50 2012 and Management System Certification (ISO 9001-2015/SNI 19011-9001:2015) ISO 17021, ISO 17065, SA 8000, RSPO SCCS. He has been conducted audit on ISPO and RSPO scheme since year of 2016.
Radytio Puspanjana	Environmental, GHG & HCV	Indonesian Citizen. Bachelor of agriculture, majoring in Soil Science. Agriculture Faculty. He was working as honorarium Officer at the Riau Province Plantation Agency. The participated trainings are Survey and Mapping (GIS) Training which was held by National GMIT, 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 audits as auditor ISPO/RSPO.
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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:

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Thank you for your comments and feedback.

Yours faithfully,

**Irham Budiman**

Director

PT Mutuagung Lestari