

Date: 11th Januari 2019

Notification of RSPO Re-Certification of Bumipalma POM – PT Bumipalma Lestari Persada subsidiary of Golden Agri Resources Ltd (RSPO membership number 1-0096-11-000-00, 31 March 2011)

Dear Stakeholders,

Golden Agri Resources Ltd has applied to PT Mutuagung Lestari for RSPO annual Re-Certification to Bumipalma POM – PT Bumipalma Lestari Persada and its supply based, located in Village of Bagan Jaya, Sub-District of Tempuling, District of Indragiri Hilir, Province of Riau, Indonesia against the requirement of Standard Indonesian National Interpretation of RSPO Principles and Criteria 2013 by INA-NITF, July 2016 (Endorsed by the RSPO Board of Governors meeting on 30th September 2016) and Supply Chain Requirement for CPO Mill, November 2014 revised on 14 June 2017.

PT Bumipalma Lestari Persada has been taking an active role in the RSPO certification processes and implementing programmed to continue RSPO certified. PT Bumipalma Lestari Persada has been registered in PalmTrace IT Platform with member ID RSPO_PO1000001064. PT Mutuagung Lestari has arranged to conduct the Re-Certification of PT Bumipalma Lestari Persada which has 1 (one) mill and 3 (three) estates on **25th February until 01st March 2019**.

Details 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)
Bumipalma	Village of Bagan Jaya, Sub District of Tempuling, District of Indragiri Hilir, Province of Riau, Indonesia.	S 0°35' 53"	E 102° 59' 01"	30	34,301.68	8,339.60

*Production of Data January to December 2018

Name of Estate(s)	Location	GPS Reference		Area (Ha)	Planted Area (Ha)	FFB Production (tonnes/year)
		Latitude	Longitude			
Bumi Sentosa	Village of Suhada, Sub District of Kritang, District of Indragiri Hilir, Province of Riau, Indonesia.	S 0°39' 11"	E 102° 55' 54"	1,869.48	1,703.98	1,727.64
Bumi Lestari	Village of Pebinaan, Sub District of Kritang, District of Indragiri Hilir, Province of Riau, Indonesia.	S 0°35' 59"	E 103° 01' 35"	1,826.38	1,648.98	30,596.35
Bumi Palma	Village of Bagan Jaya, Sub District of Tempuling, District of Indragiri Hilir, Province of Riau, Indonesia.	S 0°36' 14"	E 102° 59' 19"	2,994.14	2,729.59	51,356.69
TOTAL				6,690.00	6,082.55	83,680.68

*Production of Data January to December 2018

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. Since March 2014, MUTU has been accredited by Accreditation Services International as a RSPO certification body.

The auditor team for the certification assessment will be led of **Sandra Purba** and other team auditor from PT Mutuagung Lestari.

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 effluent management.
- b. Biodiversity within the estate and mill
- c. Opportunities for employment
- d. Contribution for local development
- e. Provision of housing, sanitation, facility and education support
- f. Other issues related with 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 you for clarification on any issued raised by you.

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

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

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Thank you for your comments and feedback.

Yours faithfully,

**Irham Budiman**

Director of PT Mutuagung Lestari