

Date: 07 September 2022

Notification of RSPO Recertification-2 Pangkatan POM PT Pangkatan Indonesia subsidiary of MP Evans Group PLC (RSPO Membership 1-0027-06-000-00, 08 October 2006)

Dear Stakeholders,

PT Pangkatan Indonesia has applied to Mutuagung Lestari and will conduct Re-Certification at Pangkatan POM and its supply based, located at Perkebunan Pangkatan Village, Pangkatan Sub District, Labuhanbatu District, Sumatera Utara 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).

Pangkalan POM has successfully been registered in the PalmTrace IT platform with member RSPO_PO1000000283. 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 **17 to 21 October 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)
Pangkalan POM	Perkebunan Pangkatan Village, Pangkatan Sub District, Labuhanbatu District, Sumatera Utara Province, Indonesia	N 02° 5.2' 59.5"	E 99° 56' 52"	40	49,624.52	11,300.52

*Sources: Data Production 12 months

Name of Estate	Location	GPS Reference		Total Area (Ha)	Production Area (Ha)	FFB Production (tonnes/year)
		Latitude	Longitude			
Pangkalan Estate (PT Pangkatan Indonesia)	Perkebunan Pangkatan Village, Pangkatan Sub District, Labuhanbatu District, Sumatera Utara Province, Indonesia	N 02° 05' 29"	E 99° 58' 01"	2,586	2,430	72,360.57
Sennah Estate (PT Sembada Sennah Maju)	Perkebunan Sennah Village, Bilah Hilir Sub District, Labuhanbatu District, Sumatera Utara Province, Indonesia	N 02° 15' 43"	E 100° 04' 12"	1,813	1,691	48,612.66
Bilah Estate (PT Bilah Plantindo)	Perkebunan Bilah Village, Bilah Hilir Sub District, Labuhanbatu District, Sumatera Utara Province, Indonesia	N 02° 16' 46"	E 100° 06' 22"	2,956	2,855	64,438.05
Total				7,355	6,966	185,411.28

*Sources: Data Production 12 months

M.P. Evans Group PLC is a UK-based plantation group, listed on the Alternative Investment Market ('AIM') of the London Stock Exchange. The Group's assets consist of oil-palm plantations in Indonesia (both majority and minority held), and residual real-estate development in Malaysia. The Group's principal activity is the ownership, management and development of sustainable oil-palm estates at six locations across Sumatra and East Kalimantan. The company's origins date back to the 1870s. Over its existence it has produced tea, rubber, cotton, wool and beef cattle as well as palm oil. However, the Group's strategy is now to focus on one country with one commodity: sustainable Indonesian palm oil. Any development by the Group is subjected to

robust environmental, agricultural and financial due diligence. Visit the M.P. Evans website at www.mpevans.co.uk for more information.

There is no NPP after 2005. There is no Land Clearing after 2005.

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 **Haikal Ramadhan Kharismansyah** and other team auditor from PT Mutuagung Lestari, consist of:

Audit Team	Role/ Area of Requirement	Qualification and Experience
Haikal Ramadhan Kharismansyah	Legal, Worker Welfare, OHS, Time Bound Plan and Partial Certification	Indonesian citizen, Bachelor of Agriculture department of plant and pest disease (Agrotechnology). He has working experienced in an Oil Palm Plantation Company in Indonesia. Training which had attended including Basic Management Development Program Agronomy, Integrated Urban Pest Management, Integrated Pest Management, ISO 9001:2015, Auditor ISPO, RSPO Lead Auditor Training, SA 8000, ISO 22000 awareness, RSPO SCCS. Has participated in audit activities for the ISPO and RSPO scheme since 2017.
Afiffuddin	Best Management Practices, SCCS and Social	Indonesian citizen, Diploma III majoring Palm Oil Plantation, Bogor Agricultural University. Five years working experience since 2010 at Oil Palm Plantation Company in Indonesia as agronomy operational staff and followed several trainings namely: Basic Plantation Management Program, Auditor Training Indonesian Sustainable Palm Oil (ISPO), Training of RSPO lead auditor, RSPO SCCS, 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 training. He has been involved in several audit activities related to sustainable palm oil certification since 2016.
Arief Tajalli	Environmental, GHG & HCV	Indonesian citizen, Bachelor of Forest Resources Conservation and Ecotourism, Faculty of Forestry, Bogor Agricultural University. Has been involved as a researcher at a wildlife laboratory, Faculty of Forestry, IPB. The trainings that have been attended include training for ISO 9001; 2008, ISO 14001; 2015, ISO 17021; 2015, ISO 17065, ISO 19011, ISPO Auditor training, and participating in several IHT in the field of environment, BMP, and so on. Has participated in several audit activities related to the sustainable palm oil certification since 2020.

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

- 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