

Date: 29 June 2021

Notification of RSPO Re-Certification Katari Agro Palm Oil Mill – PT Windu Nabatindo Lestari subsidiary of Bumitama Agri Ltd (RSPO Membership: 1-0043-07-000-00, 07 October 2007)

Dear Stakeholders,

PT Windu Nabatindo Lestari has applied to Mutuagung Lestari and will conduct Re-Certification at Katari Agro POM and its supply based, located at Keruing Village, Cempaga Hulu Sub-District, Kotawaringin Timur District, Kalimantan Tengah Province, Indonesia Unit Certification the requirement of Indonesia National Interpretation of the RSPO Principles and Criteria for the Production of Sustainable Palm Oil 2018 (INANI 2020).

Katari Agro POM has successfully been registered in the PalmTrace IT platform with member RSPO_PO1000005104. 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, 3 (three) estates on **02 to 06 August 2021**.

This audit will be conducted concurrently with the surveillance onsite audit (ASA-4) by following The Audit Scenario 4 in Contingency RSPO Audit Procedure issued on 25 August 2020.

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)
Katari Agro	Keruing Village, Cempaga Hulu Sub District, Kotawaringin Timur District, Kalimantan Tengah Province, Indonesia	S 02° 05' 31"	E 113° 02' 0"	60	32,525	6,386

* Sources: Data Production from Juni 2020 to Mei 2021

Name of Estate	Location	GPS Reference		Total Areal (Ha)	Planted Area (Ha)	FFB Production (tonnes/year)
		Latitude	Longitude			
Katari Agro	Keruing Village, Cempaga Hulu Sub District, Kotawaringin Timur District, Kalimantan Tengah Province, Indonesia	S 02° 05' 31"	E 113° 05' 09"	3,534.37	2,581.82	62,006
Pelantaran Agro	Pelantaran Village, Cempaga Hulu Sub District, Kotawaringin Timur District, Kalimantan Tengah Province, Indonesia	S 02° 05' 44"	E 112° 58' 03"	1,931.96	1,387.43	28,060
Pantai Mas	Keruing Village, Cempaga Hulu Sub District, Kotawaringin Timur District, Kalimantan Tengah Province, Indonesia	S 02° 03' 25"	E 113° 03' 21"	3,329.99	2,299.09	48,149
Total				8,796.32	6,268.34	138,215

* Sources: Data Production from Juni 2020 to Mei 2021

Bumitama Agri Ltd. is one of the leading producers of palm oil and palm kernel in Indonesia. It has been listed on the Singapore Stock Exchange since 2012 and have operations in Riau, and Central and West Kalimantan. The primary business activities are cultivating oil palm trees, as well as harvesting and processing fresh palm fruit bunches into palm oil and palm kernel, which we sell to refineries in Indonesia. As of 31 December 2020, total planted area is 187,917 hectares and operate 14 CPO mills

with a combined processing capacity of 6.03 million tonnes of fresh fruit bunches annually. PT Windu Nabatindo Lestari – Katari Agro POM is subsidiary of Bumitama Agri Ltd, with plantation located in Kotawaringin Timur District, Kalimantan Tengah Province, Indonesia. The plantation comprise of three estates incorporated with one palm oil mill. PT Windu Nabatindo Lestari – Katari Agro POM was certified since 2016.

The planting year of PT Windu Nabatindo Lestari is between 1998 and 2014. The company has conducted HCV assessment in 2010 in collaboration with Bogor Agricultural University. NPP assessment conducted by PT Mutuagung Lestari in August 2013, the notification was done on 25 November 2013, the conclusion of NPP assessment result states that PT Windu Nabatindo Lestari has been complied with the applicable RSPO P&C for new plantings.

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 **Trismadi Nurbayuto** and other team auditor from PT Mutuagung Lestari, consist of:

Audit Team	Role/ Area of Requirement	Qualification and Experience
Trismadi Nurbayuto	Legal, Social, TBP and Partial Certification	Indonesian citizen. Diploma of Forest Management, Forestry Faculty; and Bachelor of Economy, Major of Agribusiness, Faculty of Economic and Management. He has experienced as field assistant on oil palm plantation year of 2008. Therefore, he has experienced as HCV and SEIA Assessor on 2010-2013. He has been followed HCV identification and management training; ISO training (9001;14001; 22000); ISPO Lead Auditor's training; Safety Expert; RSPO Lead Auditor's; OHS Auditors by Government Regulation No 50 year of 2012; RSPO Next, and SA 8000. He has been conducted audit on ISPO and RSPO scheme since year of 2013.
Haikal Ramadhan Kharismansyah	Best Management Practices, and Occupational Health and Safety	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.
Briyogi Shadiwa	Best Management Practices, and Occupational Health and Safety	Indonesian citizens. Associate Degree of Oil Palm Plantation, Bogor Agricultural University. He has work experience in private oil palm plantation companies in Indonesia. The trainings that have been attended include: RSPO Lead Auditor Course by Checkmark, ISPO Auditor Training by LPP, Lead Auditor ISO 9001: 2015, RSPO Supply Chain Certification Training Course by Checkmark, Lead Auditor ISO 14001: 2015, SMK3 Awareness, OHSAS 18001 Awareness: 2007, SA 8000 Awareness, ISO 45001: 2018 Awareness and General OHS Expert Training. Has participated in audit activities for the ISPO and RSPO scheme since 2017.
Rindu Galih Rezza Rachmansyah	Environmental, GHG & HCV	Warga Negara Indonesia. Sarjana Pertanian dengan jurusan Hama dan Penyakit Tanaman. Memiliki pengalaman 1 tahun sebagai Ahli

		Lapangan di Perusahaan Pestisida dan 3 tahun pengalaman dalam Pengelolaan Hutan Tanaman Industri, Rehabilitasi Hutan dan Reklamasi pada Badan Usaha Milik Negara Indonesia sebagai Asisten. Pelatihan yang pernah diikuti antara lain Lead Auditor ISO 9001, ISO 14001, ISO 17021, ISO 19011, SA 8000, Lead Auditor ISPO, Lead Auditor RSPO, RaCP and NPP Awareness dan OHSAS 18001:2007. Terlibat dalam beberapa kegiatan audit terkait kelapa sawit berkelanjutan sejak tahun 2017.
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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:

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Thank you for your comments and feedback.

Yours faithfully,

**Irham Budiman**

Director

PT Mutuagung Lestari