

Date: 28 June 2022

Notification of RSPO Recertification Bebunga POM PT Langgeng Muaramakmur subsidiary of Sime Darby Plantation Berhad (RSPO Membership 1-0008-04-000-00, 7 September 2004)

Dear Stakeholders,

Sime Darby Plantation Berhad has applied to Mutuagung Lestari and will conduct Recertification at PT Langgeng Muaramakmur with scope Bebunga POM and its supply based, located at Binturung Village, Pamukan Utara 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).

Bebunga POM – PT Langgeng Muaramakmur has successfully been registered in the PalmTrace IT platform with member RSPO_PO1000000324. 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 **22 to 27 August 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)
Bebunga Factory	Binturung Village, Pamukan Utara Sub District, Kotabaru District, Kalimantan Selatan Province, Indonesia	S 02° 22' 25"	E 116° 21' 47"	60	22,612.96	4,587.12

*Sources: Data Production period of 12 months

Name of Estate	Location	GPS Reference		Total Area (Ha)	Production Area (Ha)	FFB Production (tonnes/year)
		Latitude	Longitude			
Bebunga Estate	Binturung Village, Pamukan Utara Sub District, Kotabaru District, Kalimantan Selatan Province, Indonesia	S 02° 23' 01"	E 116° 20' 04"	3,958.43	2,510.05	38,141.07
Bakau Estate	Binturung Village, Pamukan Utara Sub District, Kotabaru District, Kalimantan Selatan Province, Indonesia	S 02° 25' 14"	E 116° 19' 42"	5,324.14	2,822.39	33,332.65
Sungai Cengal Estate	Binturung Village, Pamukan Utara Sub District, Kotabaru District, Kalimantan Selatan Province, Indonesia	S 02° 24' 22"	E 116° 21' 47"	4,974.20	3,095.51	34,169.32
Total				14,274.77	8,427.95	105,643.04

*Sources: Data Production period of 12 months

PT Langgeng Muaramakmur is a foreign private company engaged in oil palm plantations. PT Langgeng Muaramakmur has plantations, factories and bulking. PT Langgeng Muaramakmur processing FFB (Fresh Fruit Bunch) palm oil becomes a semi-finished product in the form of CPO (Crude Palm Oil) and KER (Kernel Extraction Rate)

There is no NPP process at PT Langgeng Muaramakmur. LUCA for PT Langgeng Muaramakmur is completed and approved by RSPO with 0 Final Compensation Value (FCL = 0 Ha). The report was approved on June 10, 2020.

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 other 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.
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.
Sentot Adi Subando	Best Management Practices, Worker Welfare, Occupational Health and Safety	Indonesia citizen, Bachelor of Agriculture, Department of Agricultural Cultivation. He has five years of experience working since 2005 as Plantation Operational Staff and nine years as Internal Auditor in private oil palm plantations in Indonesia. The training that has been attended includes ISPO Lead Auditor, RSPO Lead Auditor, the Basic Management Development Program of Palm Oil Plantation, Use of Limited Pesticides, Best Practices in Internal Auditing, Fraud Auditing: Prevention, Detection, and Investigation, Operational Risk Approach in Internal Auditing, OHS Expert, ISO 9001: 2015. He has been conducted audit on ISPO and RSPO scheme since year of 2020.

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 waste management.
- b. Biodiversity within the estate and mill
- c. 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