

Date: 25 October 2021

**Notification of RSPO Re-Certification of Kendawangan Palm Oil Mill – PT Gunajaya Karya Gemilang subsidiary of Bumitama Agri Ltd (RSPO Membership 1-0043-07-000-00, 07 October 2007)**

Dear Stakeholders,

PT Gunajaya Karya Gemilang has applied to Mutuagung Lestari and will conduct Re-Certification at Kendawangan POM and its supply based, located at Banjarsari Village, Kendawangan Sub District, Ketapang District, Kalimantan Barat 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).

Kendawangan POM – PT Gunajaya Karya Gemilang has successfully been registered in the PalmTrace IT platform with member RSPO\_PO1000003491. 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 6 (six) estates on **29 November to 03 December 2021**.

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)
Kendawangan	Banjarsari Village, Kendawangan Sub District, Ketapang District, Kalimantan Barat Province, Indonesia	S 02° 26' 45"	E 110° 15' 57"	60	89,672	17,511

\* Sources: Data Production from October 2020 to September 2021

Name of Estate	Location	GPS Reference		Total Areal (Ha)	Planted Area (Ha)	FFB Production (tonnes/year)
		Latitude	Longitude			
Mekar Utama	Mekar Utama Village, Kendawangan Sub District, Ketapang District, Kalimantan Barat Province, Indonesia	S 02° 28' 11"	E 110° 12' 09"	2,817.89	1,971.15	30,921
Sungai Tapah	Mekar Utama Village, Kendawangan Sub District, Ketapang District, Kalimantan Barat Province, Indonesia	S 02° 25' 49"	E 110° 11' 55"	3,801.94	1,722.90	25,551
Kendawangan	Kendawangan Village, Kendawangan Sub District, Ketapang District, Kalimantan Barat Province, Indonesia	S 02° 26' 35"	E 110° 16' 15"	939.96	871.86	38,780
Banjar Sari	Banjarsari Village, Kendawangan Sub District, Ketapang District, Kalimantan Barat Province, Indonesia	S 02° 25' 33"	E 110° 19' 01"	1,895.43	1,721.48	62,127
Seriam Jaya	Seriam Village, Kendawangan Sub District, Ketapang District, Kalimantan Barat Province, Indonesia	S 02° 29' 03"	E 110° 20' 28"	2,269.97	2,085.10	45,818
Membuluh Sejahtera	Seriam Village, Kendawangan Sub District, Ketapang District, Kalimantan Barat Province, Indonesia	S 02° 28' 53"	E 110° 23' 07"	3,500.41	3,270.27	66,878

<b>Total</b>	<b>15,225.60</b>	<b>11,642.76</b>	<b>270,075</b>
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\* Sources: Data Production from October 2020 to September 2021

Bumitama Agri Ltd founded in 1996 and listed on the Singapore Exchange in 2012, is one of the leading producers of crude palm oil (CPO) and palm kernel (PK) in Indonesia. The Group harvesting is principally engaged in the cultivation of oil palm trees, as well as the harvesting and processing of fresh palm fruit bunches (FFB) into CPO and PK, which are then sold 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 Gunajaya Karya Gemilang is undergoing the RaCP process. RaCP has been submitted to RSPO with conditional approval status until December 2021.

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:

<b>Audit Team</b>	<b>Role/ Area of Requirement</b>	<b>Qualification and Experience</b>
Hasiholan Sihombing	Legal, Social, TBP 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.
Afiffuddin	Best Management Practices 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.
Haikal Ramadhan Kharismansyah	Worker Welfare, 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.

Rahmat Abdiansyah	Environmental, GHG & HCV	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.
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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:

- 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 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:

**PT MUTUAGUNG LESTARI**

**Ardiansyah**

**Operations Manager**

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**PT GUNAJAYA KARYA GEMILANG**

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Thank you for your comments and feedback.

Yours faithfully,



**Irham Budiman**

Director  
 PT Mutuagung Lestari