

Public Notification Letter

Notification on RSPO Recertification Assessment of PT Kresna Duta Agroindo – Jelatang Mill and Its Supply Base

Date: 24th May 2019

Dear Stakeholders,

PT KRESNA DUTA AGROINDO – JELATANG MILL PALM OIL MILL (a subsidiary of Golden Agri-Resources Ltd; RSPO Membership number: 1-0096-11-000-00) has applied to PT SGS Indonesia to conduct RSPO P&C Re-certification Assessment for one of their management Unit i.e. Jelatang Palm Oil Mill and its supply base. The company holds RSPO certificate number RSPO 00005 valid until 17th August 2019.

The Re-certification Assessment scope is Jelatang Palm Oil Mill and one estate as supply base located at Bangko Estate Division 4 located at Jelatang village, Pamenang sub-district, Merangin District, Jambi Province Indonesia against the requirement of the Roundtable on Sustainable Palm Oil, Principles and Criteria (RSPO P&C 2013) Indonesian National Interpretation INA-NI (2016) in conjunction with RSPO Certification System (June 2017); and the requirements of Module E: Mass Balance for CPO Mills of RSPO Supply Chain Certification Standard and System (21 November 2014 Revised 14 June 2017).

The organization is a member of RSPO and has been taking an active role in the RSPO certification processes and planned to achieve RSPO Sustainable Palm Oil requirement for all of its production. PT SGS Indonesia has planned to conduct the assessment on **24 – 26 June 2019**

The following is the detail proposed site location for the assessment:

Name of Mill	Location	GPS Coordinate		Mill Capacity (Tonnes/hour)	Annual Output Estimation	
		Latitude	Longitude		CSP0 (Tonnes/year)	CSPK (Tonnes/year)
Jelatang Palm Oil Mill	Jelatang village, Pamenang sub-district, Merangin District, Jambi Province, Indonesia	S 2° 4' 20.00"	E 102° 29' 9.00"	30 MT/Hour	951.44	268.36

Source: data of projection 2019

Name of Estates	Location	GPS Reference		Total Area (Ha)	Planted Area (Ha)	FFB Production (Tonnes/year)
		Latitude	Longitude			
Bangko Estate Division 4	Langling village, Bangko subdistrict, Merangin District, Jambi Province, Indonesia	S 2° 6' 14.00"	E 102° 22' 34.00"	218.08	203.3	4,831.85
Total				218.08	203.3	4,831.85

Source: data of projection 2019



SGS is the world's leading inspection, verification, testing and certification Company. SGS is recognized as the global benchmark for quality and integrity. With more than 90,000 employees, SGS operates a network of over 2,000 offices and laboratories around the world. PT SGS Indonesia is accredited by ASI (Assurance Services International) as a RSPO Certification Body since 5 July 2016.

The assessor team for the certification assessment will consist of:

Yudi Utomo	Lead Auditor for social aspect, stakeholder consultation, worker welfare, and fluent in local languages.
Gunung Wijanarko	Auditor for environment aspect, HCV management, and fluent in local languages.
Rene Ugroseno	Auditor for legal, good agricultural practice and Mill best management practices, Supply Chain for CPO Mill and fluent in local languages.
Yopi Kusuma	Auditor for legal, good agricultural practice, Health and Safety, and fluent in local languages.

Inviting 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 the assessment.

Your comments or observations can be communicated to us through either a meeting with assessment team member during the fieldwork or submitting written comments by email, fax or regular mail to contact details below. Comments submitted within 30 days from the date of this notification will be considered during the assessment. However, your input will be welcome at any stage of the assessment process. Unless you request otherwise, these comments will be kept confidential and made available to only PT SGS Indonesia, and the RSPO Board.

Please include the following details in case we may need to contact for your clarification on any issued raised.

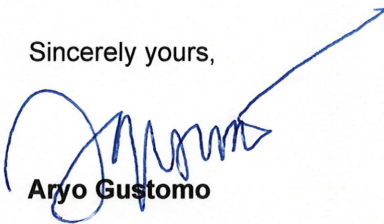
Name : _____
Address : _____
Telephone : _____
Email : _____

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

Please send your comments to:

PT SGS INDONESIA	PT KRESNA DUTA AGROINDO – JELATANG MILL POM
<p>Aryo Gustomo Certification Business Enhancement Division RSPO Accreditation Manager</p> <p>The Garden Center 2nd Floor Cilandak Commercial Estate Jl. Raya Cilandak KKO Jakarta 12560 Indonesia</p> <p>Phone : +62 21 29780600 Fax : +62 21 29780678 E-mail : aryo.gustomo@sgs.com</p>	<p>Ismu Zulfikar Head of Environmental Department</p> <p>Sinar Mas Land, Tower 2, 4th Floor Jl. MH Thamrin No. 51 Kav. 22, Jakarta 10350</p> <p>Telp : +62 21 50338899 Ext. 1184 Fax : +62 21 50389999 Email : ismu.zulfikar@sinarmas-agri.com</p>

Sincerely yours,



Aryo Gustomo