

24th January 2024

Dear Sir/Madam,

STAKEHOLDER CONSULTATION INVITATION TO COMMENT ON RSPO (P&C) RE-CERTIFICATION AUDIT

We are pleased to invite you to provide comments in the stakeholder consultation meeting.

PT Rohul Sawit Industri – Sukadamai POM, has applied to Global Gateway Certifications Sdn Bhd to carryout re-certification activities in accordance with the Roundtable on Sustainable Palm Oil (RSPO P&C) standards.

The standards that shall be applied in the assessment are as below;

- RSPO Principle & Criteria Certification (RSPO P&C 2018) – Indonesia National Interpretation (INANI) April 2020 – [Mass Balance (MB)]

As scheduled, the re-certification assessment will be carried out on **26th – 29th February 2024**. You are cordially invited to send any comments if applicable within the period from now until the closing meeting on the last day of the assessment.

| | |
|------------------------------------|---|
| Applicant | PT Rohul Sawit Industri – Sukadamai POM |
| RSPO Membership Number | 1-0043-07-000-0 |
| RSPO Palmtrace (RSPO PO_ID) | RSPO_PO1000004410 |

| | |
|------------------------|--|
| Contact details | Name: Daniel Dwimiarto Email: daniel.dwimiarto@bumitama.com Tel : (021) 2783 8200 Address: Jalan Melawai Raya No.10, Melawai, Kebayoran Baru, Kota Jakarta Selatan, DKI Jakarta, 12160. |
|------------------------|--|

| | |
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| Brief business information of applicant | Founded in 1996 and listed on the Singapore Exchange in 2012, Bumitama Agri Ltd. and its Group have grown to be one of the leading Fresh Fruit Bunches (FFB) growers and producers of Crude Palm Oil (CPO) and Palm Kernel (PK) in Indonesia. Our motto ‘Excellence through discipline’ guides us throughout our work, while dedicated to our vision, mission, and cultural values. We seek continuous improvement through introducing innovative technologies, such as drones or mobile phone applications into our operations, and by constantly reviewing and benchmarking our performance against the one of the industry leaders. We are always mindful of the wellbeing of the key elements surrounding our operations, whether that be our employees, the local communities, or the unique Indonesian biodiversity and natural resources. The Group has consistently stayed on the path towards achieving higher yields and extraction rates by investing in research and development, technology, and best practices in cultivation of oil palm. These efforts have made us one of the most efficient producers in the industry today, boasting a CPO yield of 4.2 tonnes per ha in 2021. |
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PALM OIL MILL (POM) FOR THIS ASSESSMENT

| Name of Palm Oil Mill | Mill Capacity | Supply Chain Model | Location | GPS reference | | Forecasted Annual output (MT) | |
|-----------------------|---------------|--------------------|---|---------------|----------|-------------------------------|-------------|
| (POM) | MT/HR | | Address | Longitude | Latitude | CPO | Palm Kernel |
| Sukadamai Mill | 90 | MB | Sukadamai Village, Ujung Batu Sub-District, Rokan Hulu District, Riau Province, Indonesia | 100.52867 | 0.68087 | 11,264.92 | 2,873.01 |

SUPPLY BASE OF FFB TO THE ABOVE POM TO BE INCLUDED IN THIS ASSESSMENT

| Owned Oil Palm Plantation / Association | Address | GPS reference | | Area Summary (Ha) | | Annual FFB Production (MT) |
|---|--|---------------|-----------|-------------------|-----------------|----------------------------|
| | | Longitude | Latitude | Total | Planted | |
| Pendalian Estate PT Masuba Citra Mandiri | Pendalian Village, Pendalian Sub District, Rokan Hulu District, Riau Province, Indonesia | 100.45776 E | 0.46825 N | 1,893.11 | 1,481.19 | 31,569.48 |
| Koperasi Karya Melayu Sejati | Pendalian Village, Pendalian Sub District, Rokan Hulu District, Riau Province, Indonesia | 100.45776 E | 0.46825 N | 938.16 | 818.22 | 19,097.60 |
| TOTAL | | | | 2,831.27 | 2,299.41 | 50,667.08 |

Stakeholder consultation is one of the most important parts in certification process; during which relevant national, regional as well as local stakeholders are asked to give their views and opinions as to whether the applicant's certification units comply with the requirements of the RSPO's requirements.

We invite all stakeholders to take part in this consultation process as you can make a positive contribution to the certification decision. We invite you to raise any issues, both positive and negative, by sending a written response by mail, fax or by e-mail to our Global Gateway Certifications Sdn Bhd.

For your guidance, you may consider the following points:

- Environmental protection.
- Biodiversity conservation.
- Opportunities for employment.
- Provision of housing, sanitation, amenities and educational support.
- Company approach to community development.
- Participation in decision making.
- Any other issue, both positive and negative that you consider may be of relevance to the assessment.

Please direct your comments to:

Scheme Manager,
Global Gateway Certifications Sdn Bhd,
No.10, Jalan Rasmi 7,
Taman Rasmi Jaya,
68000 Ampang,
Selangor Darul Ehsan, Malaysia.

Telephone: +60 3 4256 2689

Fax: +60 3 4256 2687

Email: jamal@ggc.my / admin@ggc.my



Details on the audit team:

Septian Maulana (Lead Auditor)

Bachelor of Economic, Pamulang University. Have experience as sustainability staff on oil palm plantation. Training have been followed including Occupational Health and Safety Expert Candidate certification by Ministry of Manpower and Transmigration of Indonesia; Awareness Integrated Management Systems (ISO 9001:2015, ISO 14001:2015, ISO 45001:2018) in 2018; Basic Fire Fighting; Basic First Aid; Understanding the regulations and technical aspects of environmental management; Awareness ISO 19011:2011 in 2020; Awareness ISO 17065:2012 in 2020; Awareness ISO 17021:2015 in 2020; ISO 9001:2015 Lead Auditor in 2021, ISPO Lead Auditor in 2021, and RSPO Lead Auditor in 2021. Has conduct audit in aspect BMP, OHS, Worker Welfare, and Transparency since 2020. In this audit activity was verified environment and HCV aspect.

Johannes Kapri Pandiangan (Auditor)

Bachelor of Agriculture, Department of Agricultural Social-Economics, Faculty of Agriculture. Has 7 years of experience working as operational staff in one of the leading private oil palm plantation companies in Indonesia. The training that has been attended includes Forest and land fire emergency response training by BKSDA Riau Province, IHT ISPO P&C Certification System, IHT Awareness ISO 17021 and 17065, IHT Awareness RSPO, ISO 14001: 2015 Lead Auditor Training, and ISO 9001:2015 Lead Auditor Training During this audit he verify Best Management Practices and OHS under supervised by Lead Auditor.

Rizki Tanaya (Auditor)

Bachelor of Agriculture, Majoring Socio-Economic Agriculture, Padjajaran University. Training that has been attended include ISPO Auditor Training and Refreshment New ISPO Ministry of Agriculture 38 of 2020, RSPO SCCS Auditor Training, RSPO P&C Lead Auditor Training, ISO 9001:2015 Lead Auditor Training, General OHS Expert Training, ISO 19011:2018, ISO 17021:2015, ISO 17065:2012, ISO 9001:2015, ISO 14001:2015, ISO 45001:2018, ISO 50001:2018, FSC CoC, BAP, SEDEX/SMETA, and Global GAP. Has carried out several audit activities on environmental, conservation, Best Management Practices, OHS, Labor and Social aspects. In this audit activity, he is verification is carried out on aspects of social and workers welfare.

Adnin Aminurrashid Bin Zilah (Auditor)

Graduate in plantation management with more than 10 years working experience in various plantation company and skills in Good Agricultural Practices (GAP) including Integrated Pest Management (IPM). Also, have more than 5 years' experience as an auditor / Lead Auditor in various schemes.

Attended and successfully completed the MSPO Lead Auditor course conducted on December 2017. Involved in MSPO assessment since 2018 that conducted for many different companies in Malaysia.

Successfully completed ISO 9001:2015 Quality Management System and ISO 14001:2015 Environmental Management System Lead Auditor course in 2017 and 2018.

Experienced in handling mineral and peat soil oil palm estate. Knowledgeable in chemical in control of weeds and pest & disease in Oil Palm Plantation sector. Understanding in Industrial relation and labour law. Attended OSH Act 1994 & Environment & related laws and regulations Training. Also participated in MSPO peer reviewer training conducted by MPOCC. Member of GGC MSPO audit team. Able to speak and understand Bahasa Malaysia and English.



Comments received within 30 days from the date of this letter will be considered in this Assessment. Please include the following information should we need to contact you for clarification on any issues raised:

Name : _____
Address : _____
E-Mail : _____
Phone Number : _____
Summary of Issue : _____

Comment:

If you wish your comments to be treated confidentially or remain anonymous, please mark your reply “CONFIDENTIAL”.

We thank you for the participation and feedback.

Yours Sincerely,



Muhd Jamalul Arif,
Scheme Manager,
Global Gateway Certifications Sdn Bhd



Annex 1 – Location Maps

