

Date: 19 January 2023

Notification of RSPO Re-Certification-2 of Blang Simpo POM PT Perkasa Subur Sakti 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 Perkasa Subur Sakti with scope Blang Simpo POM and its supply based, located at Tualang Pateng Village, Peureulak Timur Sub District, Aceh Timur District, Aceh 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).

Blang Simpo POM – PT Perkasa Subur Sakti has successfully been registered in the PalmTrace IT platform with member RSPO_PO1000000706. 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 4 (four) estates on **27 February to 03 March 2023**.

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)
Blang Simpo Factory	Village of Tualang Pateng, Subdistrict of Peureulak Timur, Regency of Aceh Timur, Province of Aceh, Indonesia	N 04° 42' 30"	E 97° 50' 26"	30	20,785	3,774

**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			
PT Padang Palma Permai						
Blang Simpo 01 Estate	Seuneubok Lapang Village, Peureulak Timur Sub District, Aceh Timur District, Aceh Province, Indonesia	N 04° 41' 49"	E 97° 50' 14"	3,518.50	1,896.64	31,536
Blang Simpo 02 Estate	Seuneubok Lapang Village, Peureulak Timur Sub District, Aceh Timur District, Aceh Province, Indonesia	N 04° 41' 06"	E 97° 49' 03"	2,677.83	2,360.55	26,167
Tamiang Estate	Kebun Tanah Terban Village, Karang Baru Sub District, Aceh Tamiang District, Aceh Province, Indonesia	N 04° 18' 24"	E 98° 01' 37"	1,451.99	1,217.08	28,076
PT Perkebunan Sri Kuala						
Batang Ara Estate	Alur Selasas Village, Karang Baru Sub District, Aceh Tamiang District, Aceh Province, Indonesia	N 04° 17' 24"	E 98° 00' 48"	1,128.90	308.52	6,611
Total				8,777.22	5,782.79	92,389

**Sources: Data Production period of 12 months*

PT Perkasa Subur Sakti is a company that is part of the Minamas Plantation group which is part of the Sime Darby Plantation Group. PT Perkasa Subur Sakti is headquartered at The Plaza Office Tower Lt. 36 Jl. Thamrin Kav. 28-30 Central Jakarta 10350. With the status of domestic investment capital and is engaged in plantations and palm oil processing

The total plantation concession area of Perkasa Subur Sakti is 8,777.22 ha. Perkasa Subur Sakti does not have a new planting program so it does not undergo the NPP (New Planting Procedure) process. The age of the oldest plant at Perkasa Subur Sakti has now reached 33 years (1990 year of planting) and has been replanted in stages. Perkasa Subur Sakti has started a replanting program since 2012.

The management unit does not have a RaCP obligation in accordance with the results of the LUCA report and data disclosure submitted to the RSPO

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 **Briyogi Shadiwa** and other team auditor from PT Mutuagung Lestari, consist of:

Audit Team	Role/ Area of Requirement	Qualification and Experience
Briyogi Shadiwa	Legal, Supply Chain, Time Bound Plan and Partial Certification	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.
Erika Lucitawati	Environmental, GHG, and Conservation	Indonesian citizen. Bachelor of Engineering with major in Environmental Engineering. The trainings that have been attended include ISPO Lead Auditor Training, RSPO Lead Auditor Training, Awareness SA8000, In House Training of ISO 19011: 2018, ISO 17021: 2015, ISO 17065: 2012, ISO 9001: 2015, ISO 14001: 2015, ISO 45001: 2018, and The Supervision of Occupational Health and Safety Training.
Firda Tarunajaya	Best Management Practices, Worker Welfare, Occupational Health and Safety	Indonesian citizen, graduated in 2010 from the Department of Silviculture, Faculty of Forestry, Bogor Agricultural Institute. He has working experienced for 10 years since 2010 as an Operational Staff in an Oil Palm Plantation Company in Indonesia. The training he has followed namely: Lead Auditor RSPO, Lead Auditor ISPO, Quality Management Systems (ISO 9001:2015) by IRCA, Environmental Management Systems (ISO 14001:2015), ISO 19011:2018, ISO 17021:2011 and ISO 17065:2012. He has experienced in various audit activities related to the certification system of sustainable palm oil plantation since 2021.

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