

Date: 26 June 2023

**Notification of RSPO Re-Certification of Lada POM PT Surya Sawit Sejati subsidiary of United Plantations Berhad (RSPO Membership 1-0004-04-000-00, 20 July 2004)**

Dear Stakeholders,

United Plantations Berhad has applied to Mutuagung Lestari and will conduct Recertification at PT Surya Sawit Sejati with scope Lada POM and its supply based, located at Sungai Rangit Jaya Sp. 6 Sub Village, Pangkalan Lada Sub District, Kotawaringin Barat District, Kalimantan Tengah 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).

Lada POM – PT Surya Sawit Sejati has successfully been registered in the PalmTrace IT platform with member RSPO\_PO1000004083. 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 2 (two) estates on **07 – 11 August 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)
Lada POM	Sungai Rangit Jaya Sp. 6 Sub Village, Pangkalan Lada Sub District, Kotawaringin Barat District, Kalimantan Tengah Province, Indonesia	S 02° 35' 27"	E 111° 46' 21"	60	18,352.55	3,946.22

\*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			
Lada	Sungai Rangit Jaya Sp.6 Sub Village, Pangkalan Lada Sub District, Kotawaringin Barat District, Kalimantan Tengah Province, Indonesia	S 02° 29' 35"	E 111° 43' 23"	3,964.45	3,045.74	68,894.60
Runtu	Runtu Village, Arut Selatan Sub District, Kotawaringin Barat District, Kalimantan Tengah Province, Indonesia	S 02° 22' 31"	E 111° 41' 22"	2,753.20	965.42	17,727.87
<b>Total</b>				<b>6,717.65</b>	<b>4,011.16</b>	<b>86,622.48</b>

\*Sources: Data Production period of 12 months

From a modest beginning in 1906, United Plantations Berhad (UPB) has, over the years, grown in size and stature to emerge as one of the larger plantation groups in Malaysia and listed in the Main Board of the Bursa Malaysia. The Company principle business activity is the cultivation of oil palm and coconut and the processing of their products. Its subsidiary companies are engaged in several downstream activities such as specialty fats, soap products and trading in crude palm oil. The Company has, from a modest beginning in 1906, grown in size and stature. It presently has a total of 11 plantations in Malaysia and Indonesia (9 in Malaysia and 2 in Indonesia) covering 63,000 hectares.

After 100 years in operation UPB made a landmark decision on 25th April 2006, namely to enter new frontiers in Indonesia. This has now become UPB bridgehead into Indonesia where the intention is to build on the strengths and values attained over the

last 100 years by establishing a world class plantation setup. To date there are over 8000 hectares of set aside conservation areas within our Malaysian and Indonesian operations. Out of 18,576ha of our Indonesian concession, 6717.62ha HGU clean and clear area has successfully obtained RSPO certification in December 2019. The Annual Surveillance Assessment is ongoing and more area will be included in tandem with the issuance of HGU by the Government of Indonesia. We expect to have more area with land use certificate thereby proceed with RSPO Scope Extension Assessment. UPB possesses considerable know-how in plant breeding, agronomy and tissue culture through its R&D facilities for the development of new and improved planting materials as well as improved crop husbandry practices. Through its sound managerial and technical expertise, UPB is today recognized as one of the highest yielding, cost competitive and innovative companies in Malaysia.

In 2014, United Plantations Berhad – PT Surya Sawit Sejati has proposed new planting area located in Village of Kumai Hulu (Sub-district of Kumai), District of Kotawaringin Barat, Province of Kalimantan Tengah, Indonesia. The summary report of United Plantations Berhad – PT Surya Sawit Sejati New Planting Assessment was published in RSPO website on 30 December 2014 for public comments for 30 days (up to 29 January 2015) as required by the RSPO New Planting Procedures (NPP). The NPP notice and the summary report may be downloaded by clicking the following link:

<https://rspo.org/public-consultation/united-plantations-berhad-pt-surya-sawit-sejati/>

We are pleased to inform that there was no comment received by 29 January 2015 and there is no new planting besides the above new planting report.

RSPO RaCP for PT Surya Sawit Sejati was approved by RSPO Secretariat on 4 October 2019 and we are providing annual progress updates to 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 **Rahmat Abdiansyah** and other team auditor from PT Mutuagung Lestari, consist of:

Audit Team	Role/ Area of Requirement	Qualification and Experience
Rahmat Abdiansyah	Best Management Practice and OHS.	Indonesian citizen. Bachelor of Forestry from IPB University, with majors 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 in 2018, ISPO and P&C Certification Systems IHT in 2019, IHT ISO 19011, ISPO Auditor Training in 2020, RSPO Lead Auditor Training in 2020, ISO 14001 and ISO 9001 Lead Auditor Training in 2020, and awareness of the RSPO Certification System and the RSPO P&C in 2019 and 2020.
Rindu Galih Rachmansyah	Legal, Social, TBP, Transparency and SCCS	Indonesian citizen. Bachelor of Agriculture with major in Plant Pest and Disease. Has one year experience as Field Expert in Pesticide Company and 3 years' experience in Industrial Forest Management, Forest Rehabilitation and Reclamation on Indonesia Stated Owned Company as Assistant. Training which had attended including Lead Auditor ISO 9001, ISO 14001, ISO 17021, ISO 19011, SA 8000, Lead Auditor ISPO, Lead Auditor RSPO, RaCP & NPP Awareness and OHSAS 18001:2007. Has involved in several audit activities related to

		sustainable palm oil since 2017 in the aspects of Best Management Practices (BMP), social, worker welfare and OHS.
Erika Lucitawati	Environmental, GHG, and Conservation Aspects.	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.

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:

**PT MUTUAGUNG LESTARI**

**Leonada**

**Operations Manager**

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**PT SURYA SAWIT SEJATI**

**Lee Kian Wei**

**Sustainability Manager**

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Thank you for your comments and feedback.

Yours faithfully,



**Irham Budiman**

Director  
 PT Mutuagung Lestari