

Date: 25 January 2024

Notification of RSPO Recertification-2 of Lembiru POM PT Sandika Natapalma subsidiary of Sime Darby Plantation Berhad (RSPO Membership 1-0008-04-000-00, 07 September 2004)

Dear Stakeholders,

Sime Darby Plantation Berhad has applied to Mutuagung Lestari and will conduct Recertification-2 at PT Sandika Natapalma with scope Lembiru POM and its supply based, located at Suka Karya Village, Marau 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).

Lembiru POM – PT Sandika Natapalma has successfully been registered in the PalmTrace IT platform with member RSPO_PO1000001867. 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 5 (five) estates on **18 to 23 March 2024**.

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)
Lembiru Factory	Suka Karya Village, Marau Sub District, Ketapang District, Kalimantan Barat Province, Indonesia.	S 02° 10' 08"	E 110° 40' 16"	45	37,538.41	8,091.21

*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			
Lembiru Estate	Suka Karya Village, Marau Sub District, Ketapang District, Kalimantan Barat Province, Indonesia.	S 02° 09' 53"	E 110° 41' 16"	4,607.02	1,965.06	32,429.57
Awatan Estate	Suka Karya Village, Marau Sub District, Ketapang District, Kalimantan Barat Province, Indonesia.	S 02° 12' 55"	E 110° 40' 55"	3,477.00	1,356.33	20,797.15
Pelanjau Estate	Pelanjau Village, Marau Sub District, Ketapang District, Kalimantan Barat Province, Indonesia.	S 02° 13' 40"	E 110° 37' 19"	2,227.44	1,462.32	25,458.21

Karya Palma Estate	Suka Karya Village, Marau Sub District, Ketapang District, Kalimantan Barat Province, Indonesia.	S 02° 08' 53"	E 110° 44' 07"	4,661.08	756.46	16,756.11
Beturus Estate	Suka Karya Village, Marau Sub District, Ketapang District, Kalimantan Barat Province, Indonesia	S 02° 10' 34"	E 110° 39' 32"	3,652.31	2,383.05	39,250.22
Total				18,624.85	7,923.22	134,691.26

*Sources: Data Production period of 12 months

PT Sandika Natapalma is a company that is part of the Minamas Plantation group which is part of the Sime Darby Plantation Berhad. PT Sandika Natapalma 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 PT Sandika Natapalma is 18,624.85 ha. PT Sandika Natapalma 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 PT Sandika Natapalma has now reached 27 years (1997 year of planting) and has been replanted in stages. PT Sandika Natapalma has started a replanting program since 2018.

LUCA for PT Budidaya Agro Lestari is completed and approved by RSPO on May 4, 2021.

Location maps of the unit certifications are:



PT Mutuagung Lestari Tbk, 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 **Afiffuddin** and other team auditor from PT Mutuagung Lestari Tbk, consist of:

Audit Team	Role/ Area of Requirement	Qualification and Experience
Afiffuddin	Legal Aspects of Land and Land Disputes and SCCS	Indonesian Citizen, Diploma III majoring in Oil Palm Plantation. Work experience for 5 years since 2010 in an oil palm plantation company in Indonesia as an agronomy operational staff and attended several trainings, namely: Basic Plantation Management Program, Indonesian Sustainable Palm Oil (ISPO) Auditor Training, RSPO lead auditor training, OHS General Expert, System OHS Management based on PP 50 2012 and Management System Certification (ISO 9001-2015/SNI 19011-9001:2015) ISO 17021, ISO 17065, SA 8000 training. He has been involved in several audit activities related to sustainable palm oil certification since 2016 covering aspects Best Management Practices, aspects of occupational health and safety and aspects of worker welfare.
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.
Johannes Kapri Pandiangan	Best Management Practices, Transparency and Worker Welfare	Indonesian citizen, Bachelor of Agriculture, Department of Agricultural Socioeconomics. He has 7 years of working experience as operational staff in one of the leading private oil palm plantation companies in Indonesia. The trainings that have been attended include: Forest and land fire emergency response training by the Riau Provincial BKSDA, IHT and P&C ISPO Certification System, IHT Awareness ISO 17021 and 17065, IHT Awareness RSPO, ISO 14001:2015 Lead Auditor Training, ISO 9001:2015 Lead Auditor Training and ISPO Training, SMETA Audit Social Awareness in 2023 and RSPO Lead Auditor Training in 2021, and RSPO ISH Standard Training in 2022.

PT Mutuagung Lestari Tbk 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 Tbk

Leonada

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Thank you for your comments and feedback.

Yours faithfully,



Irham Budiman

Director

PT Mutuagung Lestari Tbk