

Date: 18 December 2023

Notification of RSPO Recertification of PT Gersindo Minang Plantation and PT Permata Hijau Pasaman subsidiary of Wilmar International Ltd (RSPO Membership 2-0017-05-000-00, 16 Agustus 2005)

Dear Stakeholders,

Wilmar International Ltd has applied to Mutuagung Lestari and will conduct Recertification at PT Gersindo Minang Plantation and PT Permata Hijau Pasaman with scope Gersindo Minang Plantation POM and its supply based, located at Jorong Tanjung Village, Nagari Lingkung Aur, Pasaman Sub District, Pasaman Barat District, Sumatera 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).

Gersindo Minang Plantation POM – PT Gersindo Minang Plantation and PT Permata Hijau Pasaman has successfully been registered in the Palm Trace IT platform with member RSPO_PO 100002133. 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, 3 (three) estates on **22 – 26 January 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) |
| PT Gersindo Minang Plantation – POM | Jorong Tanjung Village, Nagari Lingkung Aur, Pasaman Sub District, Pasaman Barat District, Sumatera Barat Province, Indonesia | 00° 07'.2405' N | 99° 43.2180' E | 60 | 46,325.838 | 9,939.495 |

*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 Gersindo Minang Plantation-Estate | Jorong Tanjung Village, Nagari Lingkung Aur, Pasaman Sub District, Pasaman Barat District, Sumatera Barat Province, Indonesia | 00° 06.7883' N | 99° 43.0634' E | 3,600 | 2,107.48 | 57,483.19 |
| PT Permata Hijau Pasaman Unit-1 | Padang Halaban Village, Kanagarian Sasak, Sasak Ranah Pasisie Sub District, Pasaman Barat District, Sumatera Barat Province, Indonesia | 0° 00' 39.042 N | 99° 44' 15.575 E | 1,247 | 569.55 | 9,390.09 |

| | | | | | | |
|---------------------------------|---|-----------------|-----------------|-----------------|-----------------|------------------|
| PT Permata Hijau Pasaman Unit-2 | Jorong Maligi Village, Sasak Sub District, Pasaman Barat District, Sumatera Barat Province, Indonesia | 0° 06' 47.709 N | 99° 37' 48.097" | 1,014.40 | 860.15 | 16,714.56 |
| Total | | | | 5,861.40 | 3,537.18 | 83,587.84 |

**Sources: Data Production period of 12 months*

PT Gersindo Minang Plantation (PT GMP) is a company with PMA status located in Sumatera Barat province and is engaged in oil palm plantations and is integrated with processing units. The company operates with 828 workers in plantations and processing units. PT. GMP has been certified by the RSPO since 2014 and this year will undergo the Recertification. The implementation of the RSPO for two cycles has provided continuous improvement in the company's operations which also maintains alignment with environmental preservation, social aspects and sustainability issues.

PT Permata Hijau Pasaman (PT PHP) is a company with PMA status located in Sumatera Barat province and is engaged in oil palm plantations. The company operates with 338 workers. PT PHP has been certified by the RSPO since 2014 and this year will undergo the Re-certification. The implementation of the RSPO for two cycles has provided continuous improvement in the company's operations which also maintains alignment with environmental preservation, social aspects and sustainability issues.

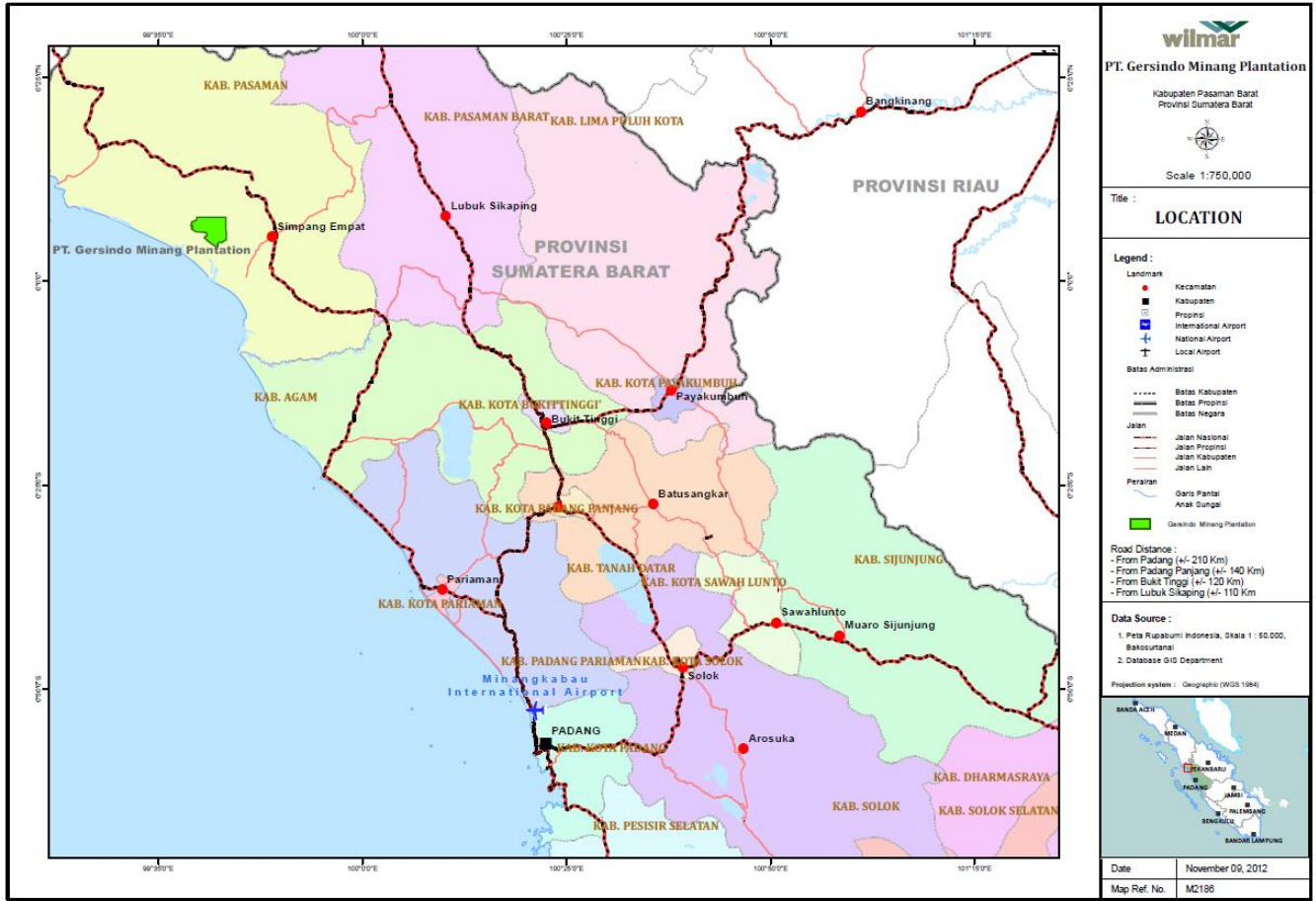
Currently PT PHP is not in NPP Process. There is no new development for palm oil.

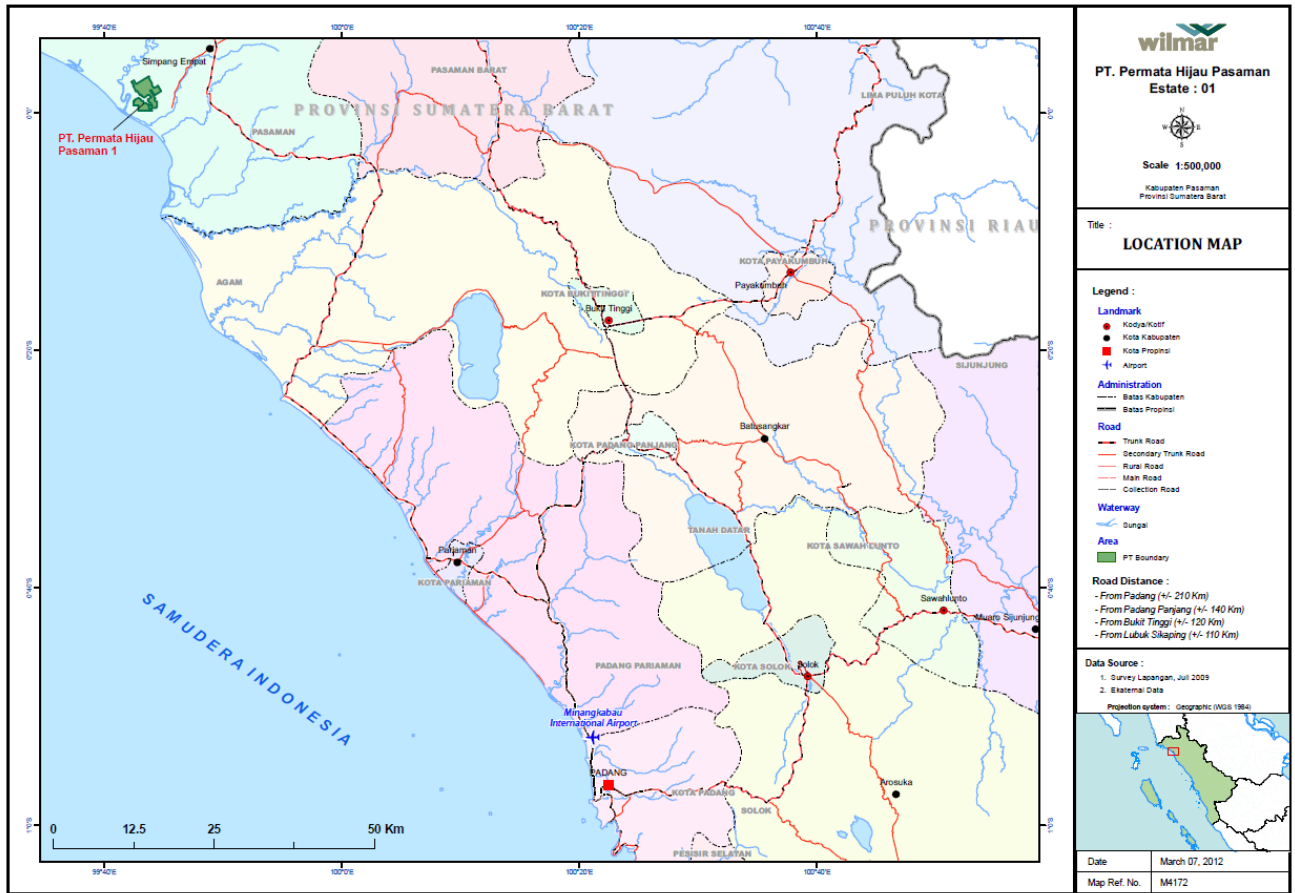
Currently PT PHP is not in RaCP process. Based on LUCA assessment, there is no such issue related to liabilities.

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Location maps of the unit certifications are:







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 | Environmental Aspects and HCV | 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. |
| Afiffuddin | ICS, SCC, Legal, BMP | Indonesian citizen, Diploma III majoring Palm Oil Plantation, Bogor Agricultural University. Five years working experience since 2010 at Oil Palm Plantation Company in Indonesia as agronomy operational staff and followed several trainings namely: Basic Plantation Management Program, Lead Auditor ISPO in 2016, RSPO P&C Lead Auditor Course in 2018, RSPO Supply Chain Certification Lead Auditor Course in 2021, OHS General Expert, OHS System Management based on PP 50 2012 and Management System Certification (ISO 9001-2015/SNI 19011-9001:2015) ISO 17021, ISO 17065, SA 8000 training. |
| Ririn Sipayung | Best Management Practice and OHS | Experience working as a Sustainability Assistant for 6 years in several private oil palm plantation companies in Indonesia. The training that has been attended includes RSPO PNC 2018 Lead Auditor Training by Checkmark Training, IRCA 9001: 2015 Lead Auditor Training, Refreshment New ISPO (PERMENTAN 38 Year 2020), Awareness (ISO 9001, ISO 14001, ISO 45001: 2018, ISO 19011 : 2018, ISO 17021: 2015, ISO 17065: 2012), In House Training (Best Management Practice, Environment, Labor, Social, and Transparency), Prospective Occupational Safety and Health Expert (AK3U) by the RI Ministry of Labor, ISPO Auditor Certification by LPP and the ISPO Commission, Traceability Supply Chain and Smallholder Engagement and so on. |

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**

Jl. Raya Bogor Km. 33,5 No. 19
Cimanggis, Depok – Indonesia 16953
Telp. (+62-21) 8740202
Fax. (+62-21) 87740745/46
agri@mutucertification.com
web : www.mutucertification.com

PT Gersindo Minang Plantation and PT Permata Hijau Pasaman**Jules Sonny Parapat****Sustainability Manager**

Multivision Tower 12th Floor
Jl. Kuningan Mulia Kav. 9B, Setiabudi, Jakarta Selatan
Telp. -
Fax. -
jules.parapat@id.wilmar-intl.com
web : www.wilmar-international.com

Thank you for your comments and feedback.

Yours faithfully,

**Irham Budiman**

Director

PT Mutuagung Lestari