

Date: 02 September 2022

Notification of RSPO Initial Certification of POM 11 PT Dharma Intisawit Nugraha subsidiary of PT Dharma Satya Nusantara Tbk (RSPO Membership 1-0135-12-000-00, 28 July 2008)

Dear Stakeholders,

PT Dharma Satya Nusantara Tbk has applied to Mutuagung Lestari and will conduct Initial Certification at POM 11 and supply base located Muara Wahau Village, Muara Wahau Sub District, Kutai Timur District, Kalimantan Timur Province, Indonesia the requirement of Indonesia National Interpretation of the RSPO Principles and Criteria for the Production of Sustainable Palm Oil 2018 (INANI 2020).

POM 11 has successfully been registered in the PalmTrace IT platform with member RSPO_PO1000014618. The organization is a member of RSPO and has been taking an active role in the RSPO certification processes and planned to achieve RSPO Sustainable Palm Oil requirement 1 (one) Mill and 1 (one) estate on **07 to 11 November 2022**.

Information on production data of 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)
POM 11	Muara Wahau Village, Muara Wahau Sub District, Kutai Timur District, Kalimantan Timur Province, Indonesia	N 01° 15' 20.605"	E 116° 52' 56.007"	60	1,015	186

* Sources: Data Production period 12 months

Name of Estate	Location	GPS Reference		Total Area (Ha)	Production Area (Ha)	FFB Production (tonnes/year)
		Latitude	Longitude			
Kemitraan 6	Nahes Liah Bing Village, Muara Wahau Sub District, Kutai Timur District, Kalimantan Timur Province, Indonesia	N 01° 09' 11.3"	E 116° 53' 38.1"	200	150	4,238.99
Total				200	150	4,238.99

* Sources: Data Production period 12 months

PT Dharma Satya Nusantara Tbk (PT DSN) was established on September 29, 1980. At first the company was primarily engaged in the timber industry, after obtaining a Forest Concession Right (HPH) from the Government. PT Dharma Intisawit Nugraha (PT DIN) is a subsidiary of PT DSN which is engaged in oil palm plantations and is located in Muara Wahau Village, Muara Wahau Sub District, Kutai Timur District, Kalimantan Timur Province, Indonesia.

Kemitraan 6 does not undergo the New Planting Procedure (NPP) process.

LUCA Kemitraan 6 (KM6) has already received PASS status from the RSPO, while RaCP is on the process of Concept Notes, waiting for the new RaCP procedure for partnership plantations to be approved

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) and Environmental Management System certification body

(ISO 14001). 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 **Rizliani Aprianita Hasibuan** and other team auditor from PT Mutuagung Lestari, consist of:

Audit Team	Role/ Area of Requirement	Qualification and Experience
Rizliani Aprianita Hasibuan	Legal, SCCS, Time Bound Plan and Partial Certification	Indonesian Citizen. Bachelor and Magister of Agribusiness, Faculty of Agriculture. She had followed training such as RSPO Lead Auditor Training, SA 8000, Lead Auditor ISO 9001;2008, ISO 14001;2004, ISPO Auditor training and followed several IHT related to environment, BMP etc. She has been involved in several audit activities related to sustainable palm oil certification since 2015.
Bayu Yogatama	Environment, HCV, and Social	Indonesian citizen. Bachelor of Forestry, Department of Forest Resources Conservation and Ecotourism, Bogor Agricultural University. Has attended the ISO 9001: 2015 Quality Auditor / Lead Auditor Course Quality Management System (QMS) course and ISO 19011: 2011 Guidelines for Auditing Management System, ISPO Lead Training, RSPO Lead Training, Green Industry Lead Training, SA 8000, IHT RSPO NPP, IHT RSPO RaCP, IHT ISO 17021, and IHT ISO 17065. Having experience working in plywood field as Inspector in foreign private company. Has participated in audit activities for the ISPO and RSPO scheme since 2018.
Septian Maulana	Best Management Practices, OHS and Worker Welfare	Indonesian Citizen, 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); Basic Fire Fighting; Basic First Aid; Understanding the regulations and technical aspects of environmental management; Training of Immobilization after a venomous snake bite; Awareness ISO 19011:2011; Awareness ISO 17065:2012; Awareness ISO 17021:2015; ISO 14001:2015; and ISO 45001:2018; ISO 9001:2015 Lead Auditor, ISPO Lead Auditor, and RSPO Lead Auditor. Has involved in audit activities related to sustainable palm oil 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 latter 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
Tlp. (+62-21) 8740202
Fax. (+62-21) 87740745/46
agri@mutucertification.com
web : www.mutucertification.com

PT DHARMA INTISAWIT NUGRAHA

Watik Tri K

Management System Dept Head

Gedung Sapta Mulia, Jl. Rawa Gelam V Kav. OR/3B,
Kawasan Industri Pulogadung, Jakarta - Indonesia
Tlp. (+62 21) 4618135
Fax. (+62 21) 46834865
watik.tk@dsngroup.co.id
web : <https://dsn.co.id/>

Thank you for your comments and feedback.

Yours faithfully,



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international

Irham Budiman

Director

PT Mutuagung Lestari