

11<sup>th</sup> September 2023

**Public Notification :**

**RSPO Initial Certification Audit of PKS 10 PT Bima Agri Sawit, Dharma Satya Nusantara Group (DSNG) (RSPO Membership : 1-0135-12-000-00)**

Dear Stakeholders,

This is to inform that the above Management Unit Dharma Satya Nusantara Group (DSNG) with RSPO membership number : 1-0135-12-000-00 had appointed CB PT. TUV Rheinland Indonesia. to conduct the [Initial Certification] Audit at PKS 10 PT Bima Agri Sawit and its supply base, located at Baay Estate, Muara Bulan Estate, and Kemitraan Permata Jaya (KR2). The audit will be conducted from October 16<sup>th</sup> – 20<sup>th</sup> 2023 against the requirements of Indonesian National Interpretation of the RSPO Principle & Criteria 2018 (INA-NI, Nov 2020).

RSPO Palmtrace ID number of the Mill is RSPO\_ PO1000000746

Brief explanation on the parent company's background can be refer to <https://rspo.org/members/all>.

The vision is to become a worldclass company that grow together with the society and being proud by the country. Meanwhile DSNG had a mission to create a sustainability growing in nature resource based industry which give an added value to all of the stakeholders through good governance. Company/ organization is operating in the farmer industry with speciality in plantation activities and palm oil processing.

Information of the production data to be assessed on the mill and estates are as follows :

1. Name of Mill

Name of Palm Oil Mill	Capacity (Tonnes/Hour)	Location	GPS Reference		Forecast Annual Output* (MT)	
			Latitude (N/S)	Longitude (E/W)	CPO	PK
PKS 10 PT. BAS	40 MT/Jam	Desa Baay, Kec. Karangany, Kab. Kutai Timur, Kal-Tim	1° 15' 84,3809" LU	117° 36' 0,8803" BT	33,959	6,438

2. Name of Supply Base / Estates / Including Scheme Smallholder

Name Estates / Association	Location	GPS Reference		Area Summary (Ha)*		Forecasted Production (MT)*	NPP Processes**	RaCP Process**
		Latitude	Longitude	Total Certified Area	Planted Area			
Baay Estate	Desa Baay, Kec. Karangany, Kab. Kutai Timur, Kal-Tim	1° 16' 04,6639" LU	117° 36' 02,5846" BT	2,654	2,158	52,128	Approved NPP	Approved CN, Progress CP
Muara Bulan Estate	Desa Baay, Kec. Karangany, Kab. Kutai Timur, Kal-Tim	1° 19' 56,7021" LU	117° 36' 0,7882" BT	2,568	2,064	50,216	Approved NPP	Approved CN, Progr

Name Estates / Association	Location	GPS Reference		Area Summary (Ha)*		Forecasted Production (MT)*	NPP Processes**	RaCP Process**
		Latitude	Longitude	Total Certified Area	Planted Area			
								ess CP
Kemitraan Permata Jaya (KR2)	Desa Karang Dalam, Kec. Karang, Kab. Kutai Timur, Kal-Tim	10 21' 36,396" LU	117° 35' 41,777" BT	385	385	4,830	Approved NPP	Proses RaCP di Hold sesuai ketentuan RSPO
<b>Total</b>				<b>5,607</b>	<b>4,607</b>	<b>107,174</b>		

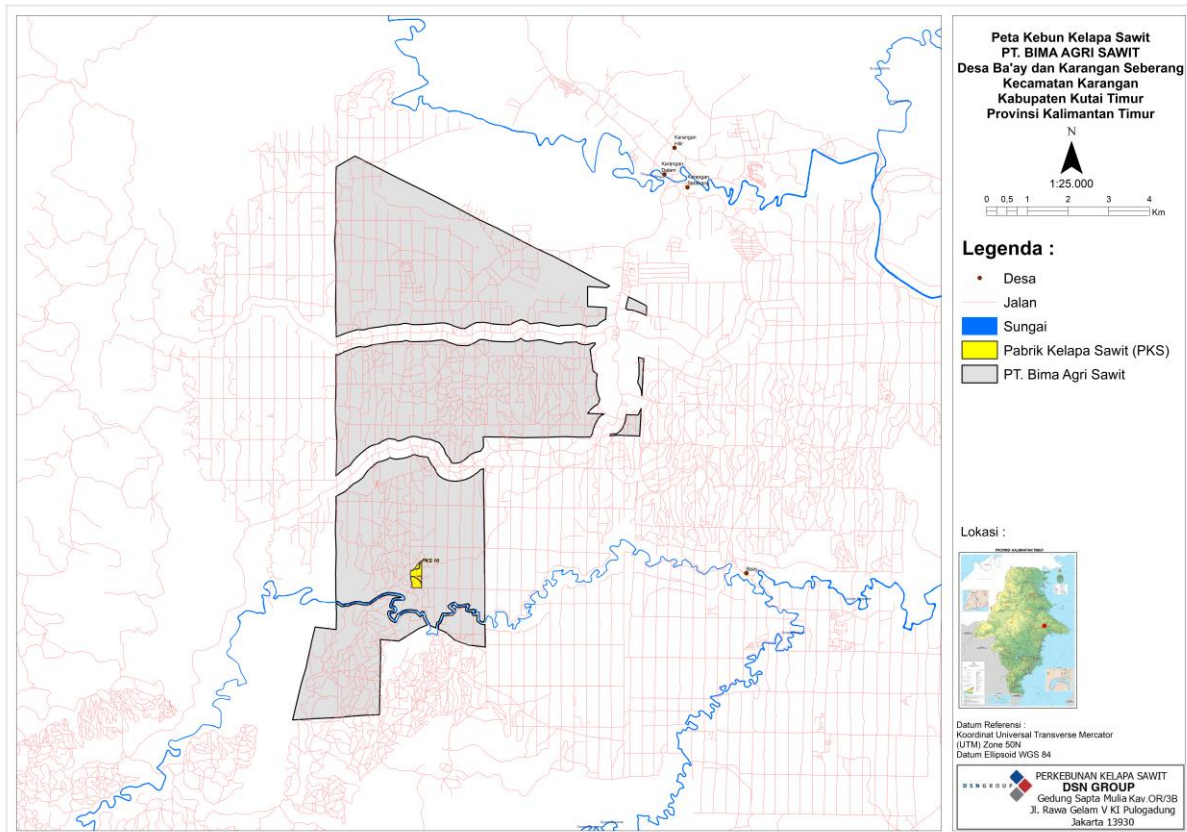
**Note :**

\*) period of year 2023

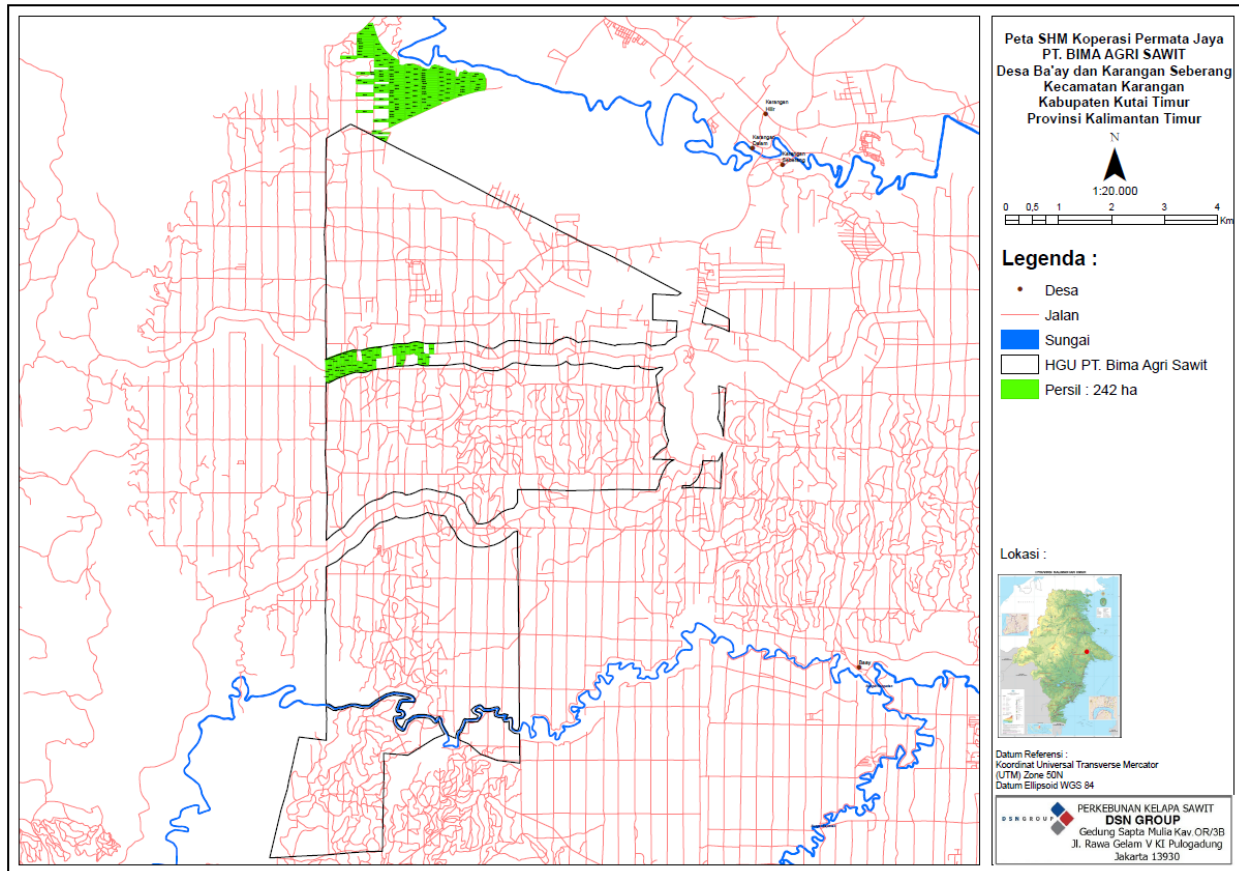
\*\*) Based on the year of planting and the history of land clearing activities

\*\*\*). Based on disclosure liability information and RaCP tracker on RSPO website

### 3. Map of Unit Management location



Picture1. Map of PT BAS



Map2. Operasional Kemitraan Permata Jaya (KR2)

#### 4. Proses NPP dan Status RaCP

The company is not currently carrying out the NPP and RaCP Process. NPP has been approved by RSPO on June 25<sup>th</sup> 2021.

RaCP for the company status, concept note has been approved by RSPO on July 20<sup>th</sup> 2023 and now for the compensation and remediation plan has been submitted since August 1<sup>st</sup> 2023

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The audit team for the audit consists of the following :

Audite Team	Role/Area of Requirement	Qualification and Experience
Efrida	Audit team leader – Legal compliance, SEIA & Plans, Human rights	<ul style="list-style-type: none"> <li>She has attended some trainings such as i.e, RSPO Lead Auditor Training, ISO 9001:2008 Lead Auditor training (IRCA), ISPO Lead Auditor Training (ISPO Commission), 5S and Social Workshop, Kuala Lumpur, SA8000 auditor training, ISO 45001 Lead Auditor training (2021), SCCS Lead Auditor Training (2022), Refreshment RSPO by Checkmark (2021), and RSPO Independent Smallholder Standard Refreshment Training (2022).</li> </ul>

Audite Team	Role/Area of Requirement	Qualification and Experience
		<ul style="list-style-type: none"> <li>• She has work experience such as i.e, Community Development Staff at Wilmar International Plantation-Central Kalimantan Project (2010-2012) and Technical Support Department Sustainability Assurance in PT TUV Rheinland Indonesia (2012-2016), Auditor ISPO (2016-current) and Auditor RSPO (2016-current)</li> </ul>
Budi Setiawan	Auditor – OSH, SCCS, HCV, GHG, Water Management, best practice	<ul style="list-style-type: none"> <li>• He has attended some trainings such as i.e, Indonesian Sustainable Palm Oil (ISPO) Lead Auditor Course by Komisi ISPO, Quality Management System (QMS) Auditor/Lead Auditor by IRCA (ISO 9001:2008), Environmental Management Systems Auditor/Lead Auditor Conversion Training by IRCA (ISO 14001-2004), Calculation of Green House Gas at Palm Oil Plantation by Komisi ISPO, SVLK Auditor Training by Ministry of Forestry, CoC Auditor by LEI, PUB and Café training by ministry of tourism, HCV Training, RSPO P&amp;C training, Amdal A&amp;B Training, AWS training, CORSIA training and SCCS Training (2023).</li> <li>• He has work experience such as i.e Staff RSPO in PT MAS (2008-2009), Staff Planning &amp; Analysis in PT Bakti Sukses Mandiri (2009-2010), PT Mutu Hijau Indonesia, Jakarta as Technical Manager (2015-2016) and HR and finance manager (2014-2015), Auditor in PT Mutu Hijau Indonesia (2010-2016), and Auditor in PT TUV Rheinland Indonesia (2016-present).</li> </ul>
Bayu Yogatama	Auditor - Environment, OHS, HCV, Best Practice and Legal	<ul style="list-style-type: none"> <li>• He has attended some trainings such as i.e, Awareness SA8000 by Aljabar T7C; In House Training ISO 9001, 14001, 45001 Training RSPO SCCS by Checkmark; Training for Auditor Green Industry by Ministry of Industry; In House Training ISO 19011:2018; Training RSPO P&amp;C Lead Auditor by Checkmark; Refreshment ISPO new Standard Permentan 38 year 2020; In House Training In House Training RSPO NPP 2015 &amp; RaCP; IHT OHSAS 18000-2007; and as participant on research seminar for environment conservation scope.</li> <li>• He has work experience such as i.e Auditor RSPO and ISPO; Wood product inspector; research assistant on university cooperation project for scope: bird habitat management and Combatting Illegal and Unsustainable Trade in Endangered Species in Indonesia</li> </ul>
Burhanuddin Gala	Auditor – Sosial	<ul style="list-style-type: none"> <li>• He has attended some trainings such as i.e, Roundtable Sustainable Palm Oil (RSPO) Lead Auditor</li> </ul>

Audite Team	Role/Area of Requirement	Qualification and Experience
		<p>Course, Indonesian Sustainable Palm Oil (ISPO) Lead Auditor Course, Environmental Impact Assessment (EIA), High Conservation Value Forest/Area (HCVF/A), Social Impact Assessment (SIA), Standart LEI 5000-1/5000-2/5000-3, Sustainable Forest Management Certification (PHPL), Timber Legality Verification (SVLK), T-Bosiet Course with guidance set by IMO/STCW95, UKOOA, OPITO, OGP, NFPA &amp; AHA.</p> <ul style="list-style-type: none"> <li>• He has work experience such as i.e, Researcher and non-permanent lecturer at Anthropology Department, Faculty of Social and Political Science, University of Indonesia, non-permanent lecturer at Communication Department, University of Paramadina, PHPL &amp; PHTL auditor at Ayamaru Certification, PHPL and SVLK auditor at Lambodja Certification, ISPO Trainer, HCV Assessor and SIA expert at Sonokeling Akreditasi Nusantara, RSPO, PHPL and PHTL auditor at TUV Rheinland Indonesia, Sociocultural expert at Wicaksana Megacipta consultant, Sociocultural expert at Ayamaru Bakti Pertiwi consultant.</li> </ul>

PT TUV Rheinland Indonesia invites stakeholders to provide comments (if any) on any following matters related to the site for Audit. Comments are only accepted within 30 days from the date of this letter and will be considered in the audit.

Comments that are requested to be treated confidential or to remain anonymous, please insert "CONFIDENTIAL" in the subject of your reply.

Commenters will need to include the details below in case we need to contact you for further clarification on any issues that were raised.

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**Phone Number : 021 579 44 579**

Comments must be sent to :

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Best Regards,



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