

Date :6th April 2023

Public Notification :

RSPO [Recertification] Audit of Dabuk Rejo POM, PT. Buluh Cawang Plantations, Wilmar International Limited (RSPO Membership : 2-0017-05-000-00)

Dear Stakeholders,

This is to inform that the above Management Unit PT. Buluh Cawang Plantations with RSPO membership number : 2-0017-05-000-00 had appointed CB PT. TUV Rheinland Indonesia. to conduct the [Recertification] Audit at Dabuk Rejo POM and its supply base, located at Dabuk Rejo Village, Lempuing Sub District, OKI District, South Sumatera Province, Indonesia The audit will be conducted from June 12th – 16th 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_PO1000000953

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

The Company operates in agriculture industry specializing in palm oil industry. PT Buluh Cawang Plantation total oil palm plantations cover 8,547.32 Ha (i.e. 8,547.32 Ha own plantation and scheme smallholder of 0 Ha (if any)).

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
Dabuk Rejo	75	Jl. Lintas Timur Km. 170, Desa Dabuk Rejo, Kecamatan Lempuing, Kabupaten OKI, Provinsi Sumatera Selatan	S 3o56' 55.068"	E 104o57'26.532"	55,281.27	11,994.84

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

Name Estates / Association	Location	GPS Reference		Area Summary (Ha)*		Forecasted Production (MT)*	NPP Process**	RaCP Process**
		Latitude	Longitude	Total Certified Area	Planted Area			
Bumi Arjo	Desa Bumi Arjo, Kecamatan Lempuing, Kabupaten Ogan	S 3o51' 10.570"	E104o58' 00.832"	1,603.21	1,477.44	54,904.02	Not applicable	Not applicable

Name Estates / Association	Location	GPS Reference		Area Summary (Ha)*		Forecasted Production (MT)*	NPP Process**	RaCP Process**
		Latitude	Longitude	Total Certified Area	Planted Area			
	Komering Iilir, Provinsi Sumatera Selatan							
Dabuk Rejo	Desa Dabuk Rejo, Kecamatan Lempuing, Kabupaten Ogan Komering Iilir, Provinsi Sumatera Selatan	S 3o58' 10.570"	E104o57' 19.483"	2,549.97	2,341.93	49,315.39	Not applicable	Not applicable
Suka Mulya	Desa Suka Mulya, Kecamatan Lempuing, Kabupaten Ogan Komering Iilir, Provinsi Sumatera Selatan	S 3o55' 11.769"	E 104o58' 59.119"	1,940.57	1,806.65	27,397.33	Not applicable	Not applicable
Bambu Kuning	Desa Cipta Sari, Kecamatan Lempuing, Kabupaten Ogan Komering Iilir, Provinsi Sumatera Selatan	S 3o43' 01.3"	E 105o01' 15.1"	2,453.57	2,291.45	54,904.02	Not applicable	Not applicable
Grand Total				8,547.32	7,917.47	177,754.51		

Note :

*) period of year

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

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

Map of Unit Management location

Figure 2. Land use map of Dabuk Rejo Estate.

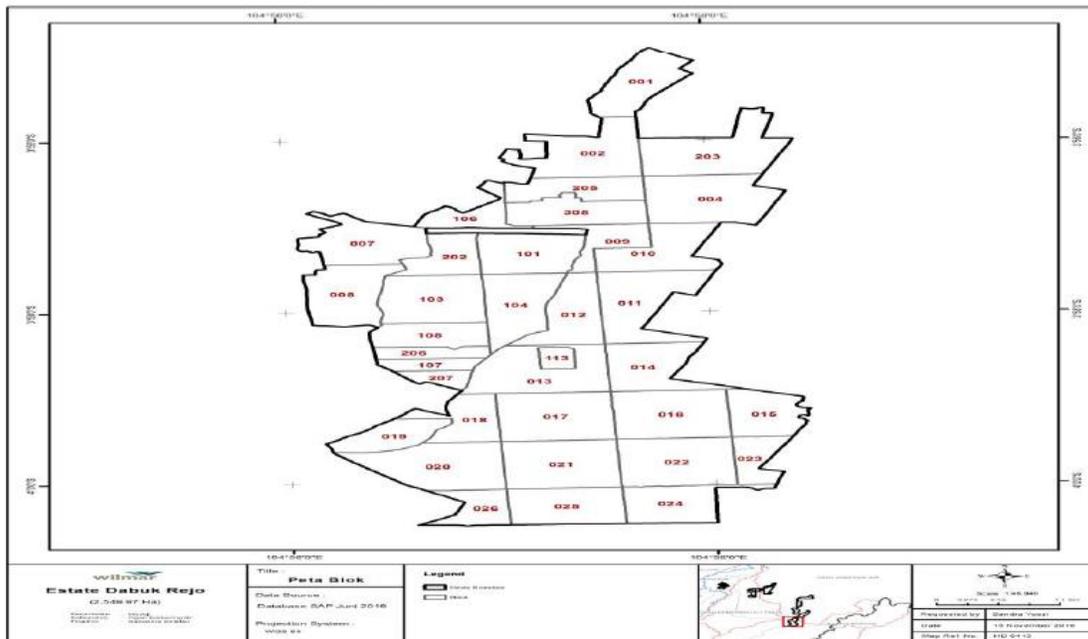


Figure 3. Land use map of Bumi Arjo Estate

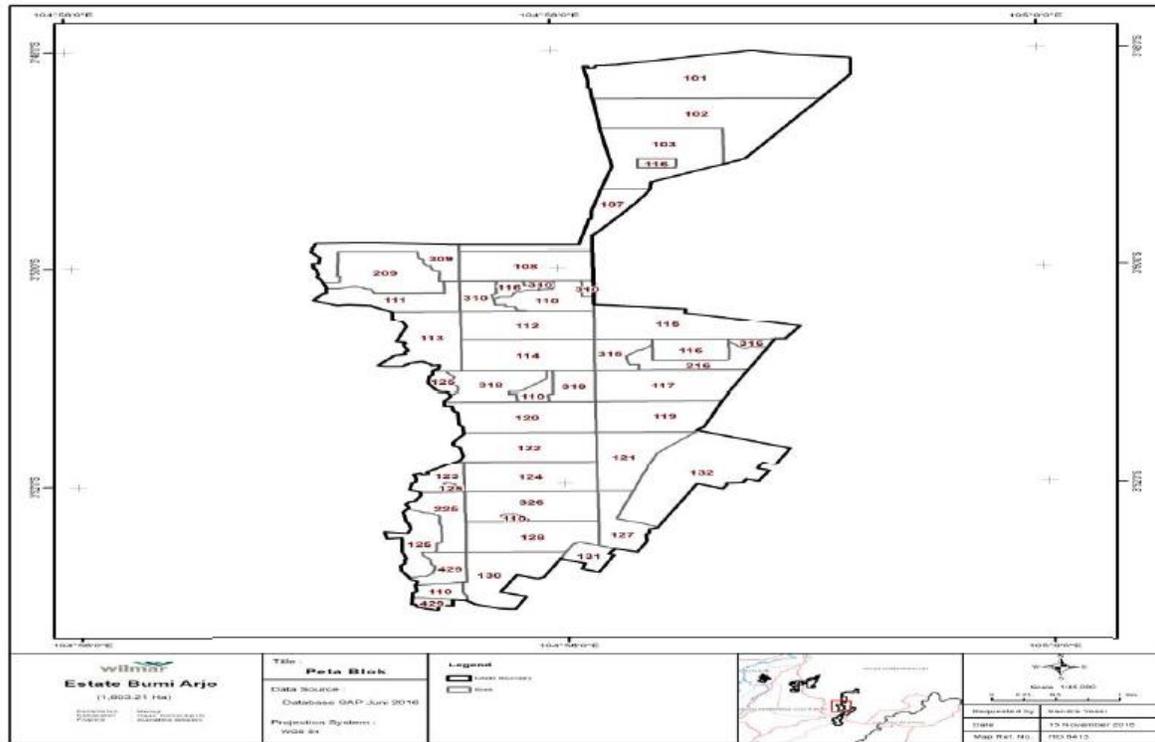


Figure 4. Land use map of Suka Mulya Estate

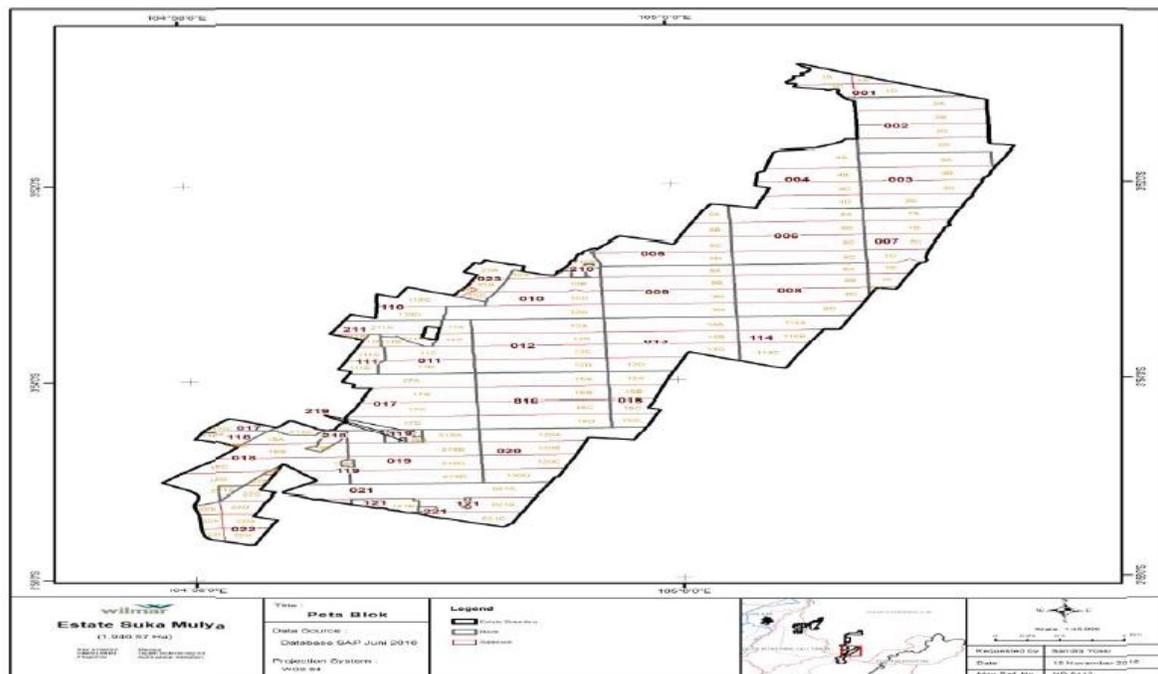
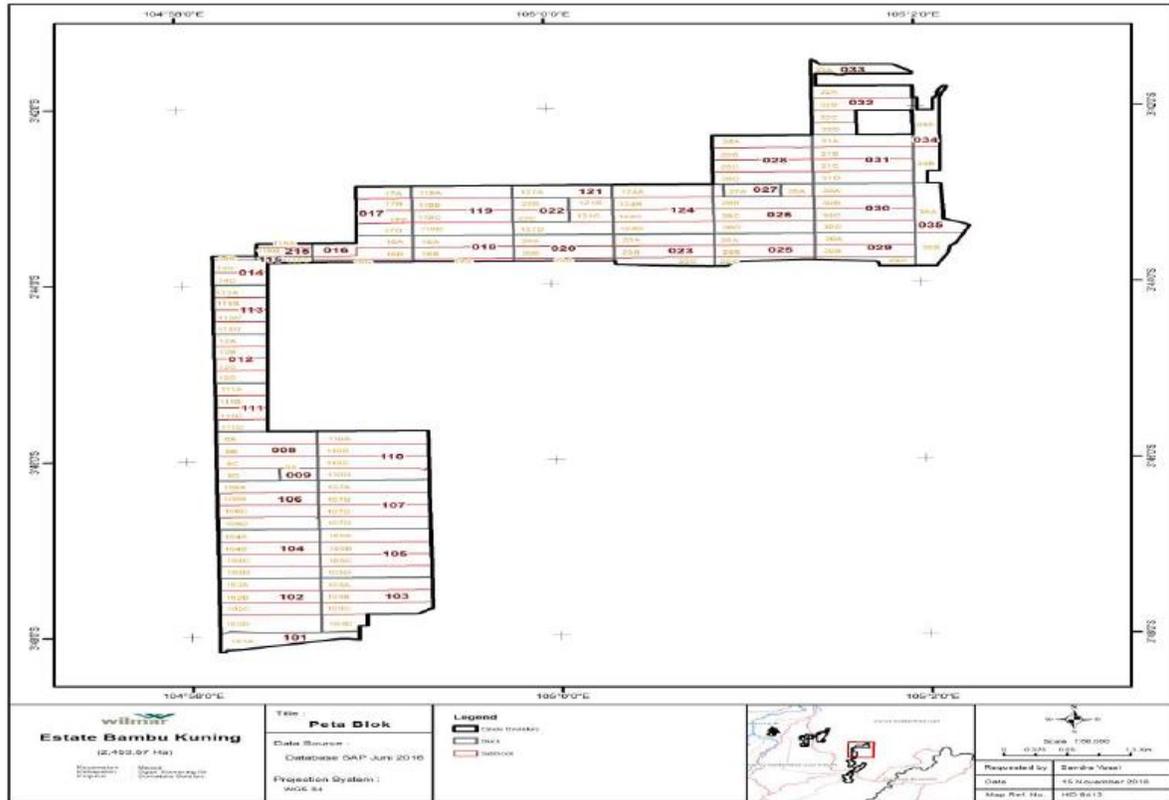


Figure 5. Land use map of Bambu Kuning Estate



NPP Process and RaCP Status

The company is not currently carrying out the NPP and RaCP Process

PT TUV Rheinland Indonesia is member of TÜV Rheinland Group, a global leader in independent testing and assessment services. Established in 1872, TÜV Rheinland Group has over 130 years of experience in providing various types of certifications as well as technical services for over 360 locations in 62 countries worldwide.

The audit team for the audit consists of the following :

Audite Team	Role/Area of Requirement	Qualification and Experience
Efrida	Audit team Leader – Social and legal	<p>She has attended some trainings, i.e:</p> <p>5S, ISO 9001:2015, ISPO, and RSPO Auditor.</p> <p>She has work experience such as, i.e:</p> <p>Community Development Staff at Wilmar Internation Plantation-Central Kalimantan Project (2010-2012) and Technical Support Departmen Sustainability Assurance di PT TUV Rheinland Indonesia (2012-2016), ISPO Auditor dan RSPO Auditor (2016-present)</p>

Audite Team	Role/Area of Requirement	Qualification and Experience
Fakhrudin	Auditor – Best Agricultural Practices, Environment, GHG, HCV, SCCS and Legal	<p>He has attended some trainings, i.e: RSPO Lead Auditor, ISPO Auditor, Quality Management System (ISO 9001) Lead Auditor, Occupational Health & Safety (OHSAS 18001) Lead Auditor, Indonesian HSE Management System (SMK3) Auditor, Indonesian HSE Expert (Ahli K3 Umum), Indonesian HSE Expert in Oil & Gas (Ahli K3 Migas), Environmental Impact Assessment (AMDAL-A).</p> <p>He has work experience such as, i.e, Experience in Consulting, Training and Auditing Quality, Environmental, Safety Management System (PT.Surveyor Indonesia; 2003 - 2010). OHS Auditor in Chevron Drilling Rig Operation (1999-2003). Quality Assurance Supervisor in PT.Epson Batam, a subsidiary of Seiko Epson Corporation (1994-1998)</p>
M Fundy Cholis Kurniawan	Ketua Tim Audit – Best Agricultural Practices, Environment, GHG, HCV, SCCS, Social and Legal	<p>He has attended some trainings, i.e: Environmental Impact Assessment (EIA), Ecological Risk Assessment (ERA), Internal Quality Audit Training for Quality Management System, IRQA-QMS ISO 9001:2000, IRQA-EMS 14001, High Conservation Value (HCV), RSPO Lead Auditor Course, ISPO Auditor Course, SCCS Auditor, ISCC plantation audit, ISCC Auditor and LVV Auditor for GHG Management ISO 14063 and 14064, ISO SNI 37001, ISCC GHG Auditor, CORSIA Auditor training (Carbon Offsetting Reduction Scheme for Internal National Aviation) and ISCC waste and residues</p> <p>He has work experience such as, i.e Experienced in Environmental Impact Assessment (EIA Assessment), Environmental Health Safety Senior Officer (EHS-Senior Officer) in Wilmar International Plantation, Internal Auditor for Wilmar International Plantation, and Auditor for Roundtable on Sustainable Palm Oil (RSPO), Indonesian Sustainable Palm Oil (ISPO), International Sustainability Carbon Certification (ISCC), ISCC GHG Auditor, GHG Verifier for ISO 14063 and CORSIA Auditor in PT TUV Rheinland Indonesia (2012- sekarang)</p>
Doni	Auditor – Sosial	<p>He has attended some trainings, i.e: GIS Training, Lead Auditor Training of Indonesian Sustainable Palm Oil (ISPO), Training of Participatory Mapping, Training of Document Preparation HCV and SIA, Auditor Training of Sustainable Production Forest Management (SFM), Training and Up-Grading of SFM, Training of Mentoring technique for the Rural Farmers, Conflict Resolution Training and Journalism Training</p> <p>He has work experience such as, i.e Frequently conducted certification audits of RSPO and ISPO for Palm plantation, the certification audit of SFM (Sustainable Production Forest Management) for HPH and HTI, worked as a consultant for the National Development Planning Agency, Ministry of Environment and Forestry, Indonesian People Bank (BRI), Ministry of Rural Development (KPDT) and the Ministry of Public Works, Director General of Cipta</p>

Audite Team	Role/Area of Requirement	Qualification and Experience
		Karya, JICA and UN-HABITAT and UNDP, HCVF document drafting team for the company of HTI, HPH and constituent team for documents of HCV / SIA for oil palm plantations. Since March 2016 till now, work at PT. TUV Rheinland Indonesia.

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.

Name : **Efrida**
Jabatan : **Lead Auditor**
Alamat Email : **efrida@tuv.com**
Nomor Telepon : **021 579 579**

Comments must be sent to :

PT TUV Rheinland Indonesia
M Fundy Cholis Kurniawan
Lead Auditor
Menara Karya 10th Floor
Jl. H.R. Rasuna Said Block X-5 Kav 1-2
Jakarta 12950
Tel: +62 21 – 579 44 579
Fax: +62 21 – 579 44 575
Email : muhammad.kurniawn@tuv.com
Website: www.tuv.com

Auditee :
PT Buluh Cawang Plantation
Person in charge Jules Sonny Parapat
Position : Certification Indonesia Lead
Address : Multivision Tower Kav.9B, Lantai 12
Jl. Kuningan Mulia Kav. 9B, Setiabudi,
Jakarta Selatan, 12980
Telp no.: -
Fax: -
Email : jules.parapat@id.wilmar-intl.com

Yours faithfully,



Dian S. Soeminta
General Manager of Sustainability Assurance
PT TUV Rheinland Indonesia