

Date : 14<sup>th</sup> April 2023

**Public Notification :**

**RSPO [Recertification] Audit of Bumi Sawit Kencana POM, PT. Bumi Sawit Kencana, Wilmar International Limited (RSPO Membership : 2-0017-05-000-00)**

Dear Stakeholders,

This is to inform that the above Management Unit PT. Bumi Sawit Kencana with RSPO membership number : 2-0017-05-000-00 had appointed CB PT. TUV Rheinland Indonesia. to conduct the [Recertification] Audit at BSK POM and its supply base, located at Sebabi Village, Telawang Sub District, Kotawaringin Timur District, Central Kalimantan Province, Indonesia The audit will be conducted from July 10<sup>th</sup> – 14<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\_ PO1000001043

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 Bumi Sawit Kencana total oil palm plantations cover 11,471.71 Ha (i.e. 11,471.71 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
Bumi Sawit Kencana	45	Desa Sebabi, Kecamatan Telawang, Kabupaten Kotawaringin Timur, Provinsi Kalimantan Tengah	02°13'46"	112°29'39"	30,149.14	6,852.08

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			
BSK 1	Desa Sebabi, Kecamatan Telawang, Kabupaten Kotawaringin Timur, Provinsi Kalimantan Tengah	02°23'03"	112°29'20"	5,411.89	4,272.56	54,617.47	Not applicable	Not applicable
BSK 2	Desa Sebabi, Kecamatan Telawang, Kabupaten Kotawaringin Timur,	02°13'47"	112°29'16"	6,059.82	3,138.74	82,424.09	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			
	Provinsi Kalimantan Tengah							
<b>Grand Total</b>				<b>11,471.71</b>	<b>7,411.30</b>	<b>137,041.56</b>		

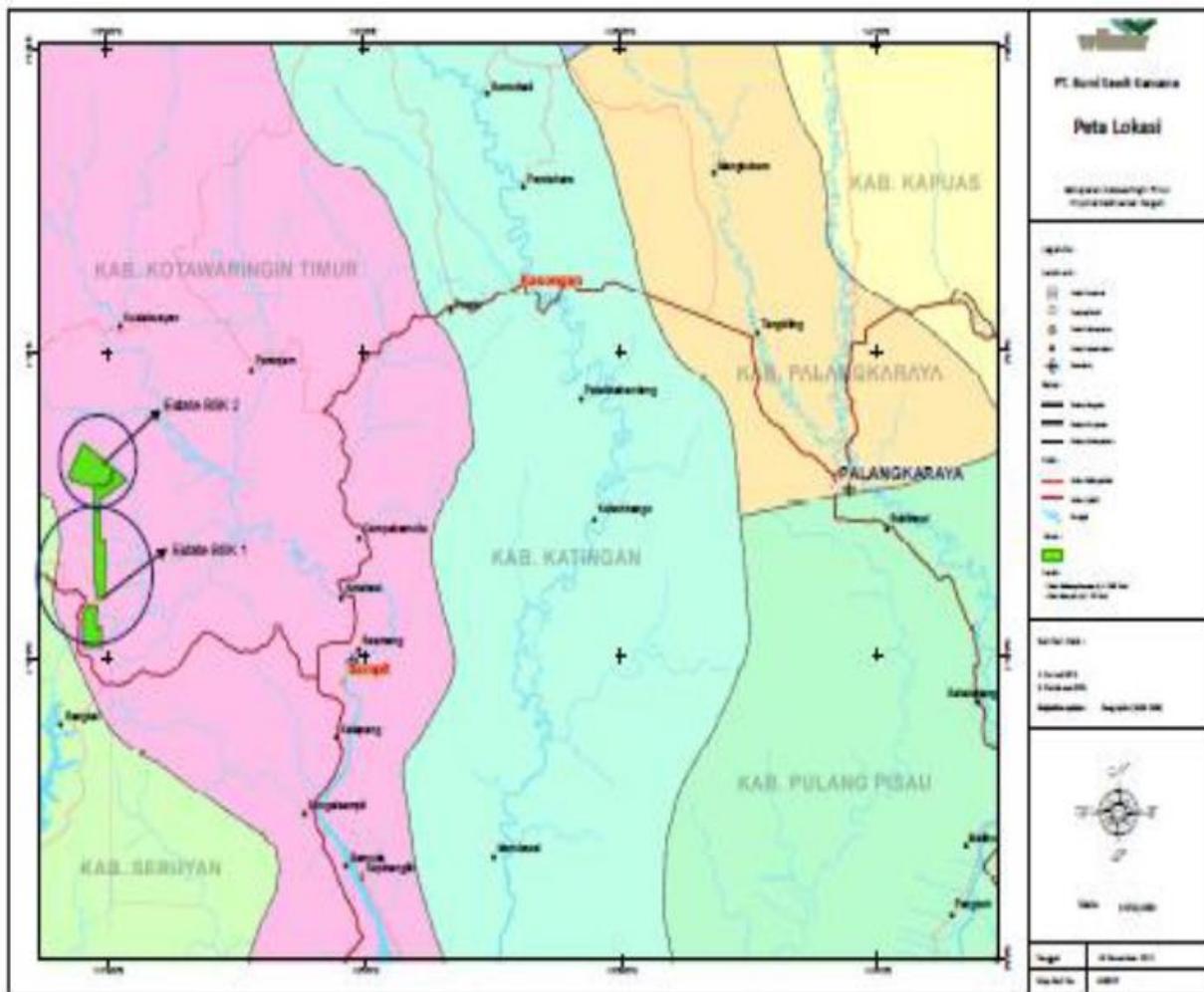
Note :

\*) 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

### 3. Map of Unit Management location



### 4. NPP Process and RaCP Status

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

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The audit team for the audit consists of the following :

Audite Team	Role/Area of Requirement	Qualification and Experience
Trismadi Nurbayuto	Auditor team Leader - Best Agricultural Practice, Social and Legal	<ul style="list-style-type: none"> <li>• He has attended some trainings such as i.e, ISO 9001:2008; ISO 14001:2004; ISO/EC 17065 &amp; 17021; ISO 22000 by PT Mutu Agung Lestari (2013-2014), Indonesian Sustainable Palm Oil (ISPO) by Komisi ISPO (2013); OHS Expert by Manpower Ministry (2014), RSPO P&amp;C Lead Auditor Course by Daemeter&amp;Proforest (2014); OHS Auditor training by Manpower Ministry (2015); Inhouse training: Palm Oil Mill Processing, Best Management Practices on Peat Area, Integrated Pest Management by PT Mu-tuagung Lestari (2016); RSPO Next Auditor by RSPO Secretariat (2016); In-house training: SA 8000 by PT Mutuagung Lestari (2018); Refreshment train-ing: ISPO by Mutu Institute (2021); Refreshment training: RSPO P&amp;C by David Ogg &amp; Partner Ltd (2021).</li> <li>• He has work experience such as i.e, Field Assistant in PT Bumi Raya Investiondo (2007-2008), Technical Expert Assistant on Social &amp; Culture Aspects in HCV Team of Forestry Faculty of IPB (2010-2013), RSPO &amp; ISPO Auditor in PT Mutuagung Lestari (2013-2021), and Auditor in PT TUV Rheinland Indonesia (August 2021-sekarang)</li> </ul>
Mohamad Amarullah	Auditor – Best Agricultural Practices, Social	<ul style="list-style-type: none"> <li>• He has attended some trainings such as i.e, ISPO Lead auditor, RSPO Lead Auditor, RSPO Supply Chain Lead Auditor, ISO 17021, ISO 17065, HCV, ISO 9001, ISO 19011, ISO 14001 and SA-8000</li> <li>• He has work experience such as i.e,, RSPO, ISPO Auditor at PT TUV Rheinland Indonesia, LA for RSPO, ISPO and MSPO Scheme at PT Mutu Agung Lestari, Agronomist and Research Assistant at PT Applied Agricultural Resources Indonesia, business development manager at One point Health Laboratory Sdn. Bhd. And Research Assistant Universiti Putera Malaysia</li> </ul>
Wahyu	Auditor – Legal, Environment & OHS	<ul style="list-style-type: none"> <li>• He has attended some trainings such as i.e, RSPO Lead Auditor Course, Pro-Forest &amp; Daemeter, Calculation of Green House Gas at Palm Oil Plantation, Komisi ISPO, ISPO Lead Auditor Course, Komisi ISPO, Verified Legal Compliance &amp; Reduced Impact Logging Auditor Training, by Tropical Forest Foundation, SVLK Auditor Training, Ministry of Forestry, CoC Auditor – LEI, ISO 9001:2008, IRCA Approved Course, ISO 14001:2004, IRCA Approved Course</li> <li>• He has work experience such as i.e, PT Carsurin, as QHSE Coordinator (2006 -2009), PT Mutu Hijau Indonesia, Jakarta as Technical Manager (2010-May 2014) and Auditor PT TUV Rhein-land Indonesia (May 2014-present)</li> </ul>

Audite Team	Role/Area of Requirement	Qualification and Experience
Mr. Budi Setiawan	Auditor - Best Agricultural Practices, Environment, GHG, OHS, SCCS and Legal	<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 and SCCS Training (2016), ISCC, ISO 14064 series, AWS, Amdal A &amp; B training</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 In-donesia (2016-present).</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.

**Name** : **Trismadi Nurbayuto**  
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Comments must be sent to :

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**Auditee :**

**PT Bumi Sawit Kencana**

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Yours faithfully,



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