

Public

Date: 16 March 2023

Public Notification: RSPO Initial Certification Audit of Sumber Cahaya POM, PT. Mirza Pratama Putra, part of PT. Sawit Sumbermas Sarana (RSPO Membership: 1-0111-07-000-00)

Dear Stakeholders,

This is to inform that PT. Mirza Pratama Putra – Sumber Cahaya POM, subsidiary of PT. Sawit Sumbermas Sarana, with RSPO membership number (1-0111-07-000-00) had appointed BSI Services Malaysia Sdn Bhd (“BSI Malaysia”) to conduct the Initial Certification Audit located in Kalimantan Tengah Province. The audit will be conducted from 2-4 May 2023 against the requirements of RSPO P&C 2018 – Indonesian National Interpretation 2020. The supply chain model is Mass Balance.

RSPO PO ID number of the PT. Mirza Pratama Putra – Sumber Cahaya POM is: RSPO_PO1000010171.

Organization background: PT. Sawit Sumbermas Sarana is a private agro-industrial Group in Indonesia. The corporation’s land bank covers 45,000 Ha in Indonesia. The organization has 11 management units, 8 palm oil mills with 4 palm oil mills are RSPO-certified (ACOP 2019). PT. Mirza Pratama Putra – Sumber Cahaya POM is located in Lamandau Regency, Kalimantan Tengah Province, Indonesia with certification unit consist of 1 (one) palm oil mill, 1 (one) oil palm estate under company management.

1. The information of the production data to be assessed are as follows:

PT. Mirza Pratama Putra – Sumber Cahaya POM and its supply base		
Mill Name		Sumber Cahaya POM
POM capacity		30 tons FFB/hour
Address / Location		Sumber Cahaya Vilalge, Belantikan Raya District, Lamandau Regency, Kalimantan Tengah Province, Indonesia
GPS Reference (in degree. minute & second)	Latitude	01° 57' 22.80" S
	Longitude	111° 29' 59.20" E
Forecast Annual Output (MT)	CPO	3,250.00 MT
	PK	640.00 MT
	FFB	16,000.00 MT

2. The Supply Base / Estates details are as follows:

No.	Estate	Location	GPS Coordinate		Area Summary (Ha)		Projected FFB production (MT)	Liability Status (L/NL)	Date of Join (for ISH)
			Latitude	Longitude	Total Certified Area	Planted Area			
1	Sumber Cahaya Estate	Sumber Cahaya Village, Belantikan Raya District, Lamandau Regency, Kalimantan Tengah Province, Indonesia	01°57'22.80" S	111°29'53.20" E	3,779.27	2,476.37	16,000.00	L	-
					3,779.27	2,476.37	16,000.00		

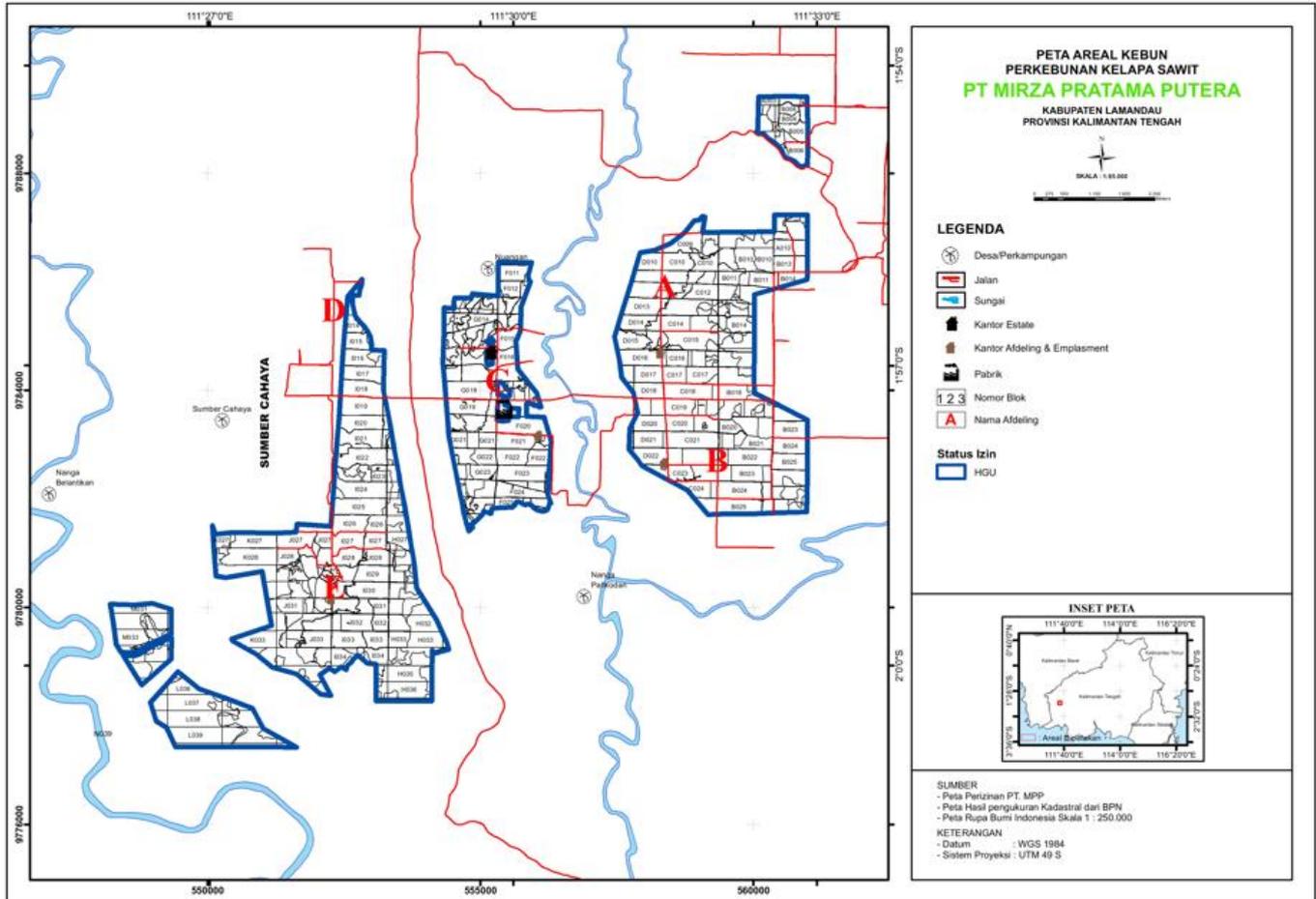
Note: L – with Liability; NL – No Liability

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The members to this certification does not involve new development. Consequently, there is no NPP process.

To navigate the details of the RaCP, more information in regard to the potential liability can be found from RSPO website (<https://www.rspo.org/certification/remediation-and-compensation/racp-tracker>)

3. Location maps of PT. Mirza Pratama Putra



BSI Services Malaysia Sdn. Bhd. is accredited to provide independent third-party RSPO P&C and RSPO SCCS certification services. BSI Malaysia is a subsidiary of BSI Group, a Royal Charter Company. BSI is the world's Trusted brand in providing business improvement solutions with more than 86,000 clients in over 193 countries. BSI's mission is to share knowledge, innovation and best practice to help people and organizations make excellence a habit. BSI is the U.K.'s National Standards Body. BSI Services Malaysia Sdn. Bhd. has RSPO affiliate offices in Indonesia, Australia, China and India.

The audit team for this audit will consists the following:

Audit Team	Role/Area of Requirement	Qualification and Experience
Yudwi Wisnu Rahmanto	Team Leader	Education: Holds a Bachelor of Forestry with Silviculture background from Gadjah Mada University.

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	<p>Auditing contractor compliance, company policies, HCV and conservation management, environmental aspect impact management, waste management and GHG management, timebound plan, consultation with stakeholders.</p>	<p>Work Experience: 7 months working experience in palm oil industry as Agronomy Field Assistant. 11 years working experience as sustainability auditor covering Sustainable Forest Management by FSC FM/COC Scheme, RSPO, ISPO, Coffee And Farmer Equity (C.A.F.E Practices) Starbucks, Organic Standard (EU, NOP, JAS) for Coffee Farmers and Organic Exchange for Textile</p> <p>Training attended: Completed Endorsed RSPO P&C Lead Auditor Training Course, RSPO NEXT, ISPO Auditor/Lead Auditor Course, RSPO P&C Social and Labour Standards and the Mechanics of Social Auditing Training, SMETA Requirements Training, ISO 9001:2008 Auditor/Lead Auditor Course, GIS-Basic Mapping and Spatial Analysis, Timber Legality Assurance System (SVLK), Verification Organization Training C.A.F.E Practices (Starbucks), UTZ Programme, High Conservation Value (HCV) Training, Sustainability Reporting Assurance Training, Introductory Course for High Conservation Value and High Carbon Stock (HCS) in Oil Palm Plantation, RSPO ISH Standard Training Course and Endorsed RSPO Supply Chain Lead Auditor Training Course.</p> <p>Language proficiency: Fluent in Bahasa Indonesia and English</p>
<p>Andi Pratama Pasaribu</p>	<p>Team Member Auditing legal compliance, human rights, land legality, code of ethical conduct, best management practices for plantation and FFB processing.</p>	<p>Education: Holds a Bachelor Degree majoring Social Economy from Jember University.</p> <p>Work Experience: 5 years working experience as Field Agronomy Assistant. 8 years working experience as RSPO Auditor / Lead Auditor.</p> <p>Training attended: Completed Indonesian Sustainable Palm Oil (ISPO) Lead Auditor training, Endorsed RSPO P&C Lead Auditor course, Introductory Course for High Conservation Value and High Carbon Stock (HCS) in Oil Palm Plantation, ISO 9001:2008 Lead Auditor course, ISO 14001:2005 Lead Auditor course, ISO45001:2018 Lead Auditor Course, RSPO endorsed RSPO SCCS Lead Auditor course, SMETA requirements training.</p> <p>Language proficiency: Fluent in Bahasa Indonesia and English</p>
<p>Imam Fakhurozi</p>	<p>Team Member Auditing productivity and long-term economic planning, continuous improvement, RSPO SCCS, complaint handling, worker interview and worker welfare, occupational health and safety.</p>	<p>Education: Holds a Bachelor Degree majoring in Agriculture Technology from Gadjah Mada University.</p> <p>Work Experience: 2 years working experience oil palm industry, as a sustainability and HSE officer. 7 years working experience as RSPO Auditor / Lead Auditor</p> <p>Training attended: Completed ISO 9001:2008 Lead Auditor Course, 14001:2004 Lead Auditor Course, SMK3 Lead Auditor Course, Endorsed RSPO P&C Lead auditor course, ISO 45001:2018 Lead Auditor Course, SMETA requirements training, Introductory Course for High Conservation Value and High Carbon Stock (HCS) in Oil Palm Plantation.</p> <p>Language proficiency: Fluent in Bahasa Indonesia and English</p>

In preparation for the assessment. related stakeholders are invited to provide written input regarding this assessment by commenting on related aspects to the certification unit. Topics that you may wish to comment on are as follows but not limited to:

- Environmental Protection & conservation
- Human rights & workers welfare
- Your relationship with the company
- Participation in decision making

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- Opportunity for employment
- Company approach to community development
- Free, prior and informed consent
- Suggestion for improvement

Comments that are received within 30 days from the date of this letter will be considered in the Assessment. Please include the following details in case we may need to contact you for clarification or follow-up on any issue raised by you.

Name: Email:
Position: Phone Number:

If you wish your comments to be treated confidentially or to remain anonymous, please mark your reply "CONFIDENTIAL". You may direct your comments to:

Scheme Manager:

Dr. Chaiyaporn Seekao
BSI Services Malaysia Sdn. Bhd.
Suite 29.01 Level 29 The Gardens North
Tower, Mid Valley City Lingkaran Syed Putra
59200 Kuala Lumpur
Federal Territory, Malaysia
Faks : +603 9212 9639
Email : Chaiyaporn.Seekao@bsigroup.com

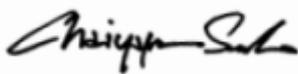
AND / OR

Auditee:

Henky Satrio Wibowo
PT. Mirza Pratama Putra
Jl. H. Udan Said No.47, Pangkalan Bun, Kabupaten
Kotawaringin Barat - 74113
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We thank you and appreciate for your comments.

Yours sincerely,



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Chaiyaporn Seekao, Ph.D.
Technical and Compliance Manager - Food (RSPO)
BSI Services Malaysia Sdn Bhd