

Date: September 23rd 2022

Public Notification :

RSPO Initial Certification Audit of POM 1, PT Swakarsa Sinarsentosa, Parent Company name of PT Dharma Satya Nusantara, Tbk (RSPO Membership : 1-0135-12-000-00)

Dear Stakeholders,

This is to inform that the above Management Unit under the Parent Company of PT Dharma Satya Nusantara, Tbk with RSPO membership number : 1-0135-12-000-00 had appointed CB PT. TUV Rheinland Indonesia. to conduct the Initial Certification Audit at Desa Muara Wahau, Muara Wahau Sub District, Kutai Timur District, East Kalimantan. The audit will be conducted from October 24th – 28th 2022 against the requirements of Indonesian National Interpretation of the RSPO Principle & Criteria 2020.

RSPO Palmtrace ID number of the Mill is PO1000000354.

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

The Vision of PT Dharm Satya Nusantara is to become a world – class company that grows with the community and is proud of the country, while PT Dharma Satya Nusantara has a mission to create sustainable growth in the natural resource industry that provides added value for all stakeholders through good governance. Companies/organizations operate in the agricultural industry specializing in the activities of the oil palm plantation industry. PT Dharma Satya Nusantara's total oil palm plantations cover 139,423 Ha (i.e 111,671 Ha own plantation and scheme smallholder of 28,022 Ha).

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 1 PT Swakarsa Sinarsentosa	90	Desa Muara Wahau, Kec. Muara Wahau, Kab. Kutai Timur, Kalimantan Timur	N 01°07'22.0"	E 116°51'07.0"	3,044.40	382.78

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

Name Estates / Association	Location	GPS Reference		Area Summary (Ha)*		Forecasted Production (MT)*	NPP Proc ess**	RaCP Proc ess**
		Latitude	Longitude	Total Certified Area	Planted Area			
Jabdan 2 Estate	Desa Muara Wahau, Kec. Muara Wahau, Kab. Kutai Timur, Kalimantan Timur	N 01°06'45.4"	E 116°50'08.6"	5,121	4,517	116,464.82	NA	NA
Kemitraan 3 (PT Dharma Intisawit Nugraha)	Desa Muara Wahau, Kec. Muara Wahau, Kab. Kutai Timur, Kalimantan Timur	N 01°07'17.32"	E 116°51'27.38"	1,148	1,148	17,677.65	-	Awaiting partnership RaCP Rules

Name Estates / Association	Location	GPS Reference		Area Summary (Ha)*		Forecasted Production (MT)*	NPP Proc ess**	RaCP Proc ess**
		Latitude	Longitude	Total Certified Area	Planted Area			
								from RSPO
Kemitraan 5 (PT Dewata Sawit Nusantara)	Desa Muara Wahau, Kec. Muara Wahau, Kab. Kutai Timur, Kalimantan Timur	N 01°07'5.29"	E 116°53'3.51"	240	240	7,006.37	-	No Liability
Kemitraan 11 (PT Dharma Agrotama Nusantara)	Desa Nehas Liah Bing, Kec. Muara Wahau, Kab. Kutai Timur, Kalimantan Timur	N 01°04'44.66"	E 117°01'38.93"	182	182	9,256.87	-	No Liability
Kemitraan 12 (PT Dharma Agrotama Nusantara)	Desa Jakluay, Kec. Muara Wahau, Kab. Kutai Timur, Kalimantan Timur	N 00°57'02.10"	E 117°59'27.84"	242	242	5,764.70	-	Awaiting partnership RaCP Rules from RSPO
Grand Total				6,933	6,329	156,170.41		

Note :

*) period of year 2022

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

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

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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	Lead Auditor – Best Agricultural Practice, Social and Legal	<ul style="list-style-type: none"> He has attended some trainings i.e, ISO 9001:2008; ISO 14001:2004; ISO/EC 17065 & 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&C Lead Auditor Course by Daemeter&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 training: ISPO by Mutu Institute (2021); Refreshment training: RSPO P&C by David Ogg & Partner Ltd (2021). He has work experience i.e, Assistant in PT Bumi Raya Investiondo (2007-2008), Technical Expert Assistant on Social & Culture Aspects in HCV Team of Forestry Faculty of IPB (2010-2013), RSPO & ISPO Auditor in PT Mutuagung Lestari (2013-2021), and Auditor in PT TUV Rheinland Indonesia (August 2021-present).

Audite Team	Role/Area of Requirement	Qualification and Experience
Naik Monang Parlindungan Lingga	HCV, SCCS, Environment	<ul style="list-style-type: none"> • He has attended some trainings i.e, ISPO Auditor, Quality Management System (QMS) Auditor/Lead Auditor (ISO 9001:2008) by IRCA, Environmental Management Systems Auditor/Lead Auditor Conversion Training by IRCA (ISO 14001-2004), Lead Auditor RSPO Training, HCVA Training and RSPO SCCS Training (2016), Training ISO 37001 • He has work experience i.e Field Assistant PT Sapta Karya Damai (2008-2013), Auditor in PT Sucofindo (2013-2015), and Auditor in PT TUV Rheinland Indonesia (2015-sekarang)
Muhammad Fundy Cholis Kurniawan	Auditor – Best Agricultural Practices, Environment, GHG, HCV, SCCS, Social and Legal	<ul style="list-style-type: none"> • 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 • He has work experience 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
Ibrohim Prayetno	Auditor – Best Agricultural Practices	<ul style="list-style-type: none"> • He has attended some trainings i.e,, RSPO LA, Quality Management System, IRCA-QMS ISO 9001:2000, IRCA-EMS 14001, HCV – ALS, FSC CoC LA, ISPO Auditor Course, Sustainable Forestry Management LA (IFCC endorsed by PEFC) and AMDAL (EIA). • He has work experience i.e, Experience in Certified Forest Management Unit (FSC and National scheme), Forestry Manager in PT Intracawood Mfg, Auditor for Forestry in SFM and Timber Legality Assurance System (2007-present), Auditor RSPO (2017-present) and Auditor ISPO (2017-present).

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 :

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Yours faithfully,



Dian S. Soeminta

General Manager of Sustainability Assurance

PT TUV Rheinland Indonesia