

Date: 07 July 2023

Notification of RSPO Re-Certification-2 of Libo POM PT Ivomas Tunggal subsidiary of Golden Agri Resources (RSPO Membership 1-0096-11-000-00, 31 March 2011)

Dear Stakeholders,

Golden Agri Resources has applied to Mutuagung Lestari and will conduct Recertification-2 at PT Ivomas Tunggal with scope Libo POM and its supply based, located at Samsam Village, Kandis Sub District, Siak District, Riau Province, Indonesia against the requirement of Indonesia National Interpretation of the RSPO Principles and Criteria for the Production of Sustainable Palm Oil 2018 (INANI 2020).

Libo POM – PT Ivomas Tunggal has successfully been registered in the PalmTrace IT platform with member RSPO_PO1000001057. The organization is a member of RSPO and has been taking an active role in the RSPO certification processes and planned to maintain RSPO Sustainable Palm Oil requirement for all of its production. Mutuagung Lestari has arranged to conduct the assessment to the organization which operating 1 (one) palm oil mill, 3 (three) estates and 5 (five) smallholders on **21 – 25 August 2023**.

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

Name of Mill	Location	GPS Reference		Mill Capacity (Tonnes/hour)	Annual Volume	
		Latitude	Longitude		CPO Output (Tonnes/year)	PK Output (Tonnes/year)
Libo Mill	Samsam Village, Kandis Sub District, Siak District, Riau Province, Indonesia	N 0° 55' 43"	E 101° 12' 23"	60	78,779.63	16,658.71

*Sources: Data Production period of 12 months

Name of Estate	Location	GPS Reference		Total Area (Ha)	Production Area (Ha)	FFB Production (tonnes/year)
		Latitude	Longitude			
Libo Estate	Samsam and Libo Jaya Village, Kandis Sub District, Siak District, Riau Province, Indonesia	N 0° 55' 35"	E 101° 12' 22"	4,871.77	4,425.07	99,940.35
Nenggala Estate	Samsam Village, Kandis Sub District, Siak District, Riau Province, Indonesia	N 0° 52' 14"	E 101° 14' 06"	2,203.84	2,046.31	43,276.78
Sei Rokan Estate	Samsam Village, Kandis Sub District, Siak District, Riau Province, Indonesia	N 0° 53' 36"	E 101° 13' 11"	4,139.72	3,819.45	54,433.02
Sungai Tapung Plasma (2,768 smallholders)						
KUD Berkat Lestari (326 Smallholder)	Beringin Lestari Village, Tapung Hilir Sub District, Kampar District, Riau Province, Indonesia	N 0° 51' 20"	E 101° 10' 16"	656.50	656.50	-
KUD Cinta Damai (614 Smallholder)	Cinta Damai Village, Tapung Hilir Sub District, Kampar District,	N 0° 50' 06"	E 101° 12' 48"	1,257.50	1,257.50	-

	Riau Province, Indonesia					
KUD Bangun Desa (828 Smallholder)	Kota Bangun Village, Tapung Hilir Sub District, Kampar District, Riau Province, Indonesia	N 0° 48' 11"	E 101° 12' 43"	1,671.00	1,671.00	-
KOPSA Tunas Makmur (580 Smallholder)	Kota Baru Village, Tapung Hilir Sub District, Kampar District, Riau Province, Indonesia	N 0° 46' 09"	E 101° 14' 22"	1,160.00	1,160.00	-
KOPSA Karya Tani (420 Smallholder)	Sukamaju Village, Tapung Hilir Sub District, Kampar District, Riau Province, Indonesia	N 0° 45' 12"	E 101° 16' 10"	840.00	840.00	-
Total				16,800.33	15,875.83	197,650.15

*Sources: Data Production period of 12 months

Established in 1996, GAR now has operations across 14 countries, and our products are delivered to around 100 countries worldwide, including China, India and the USA as well as various destinations in Europe and the Middle East. GAR was listed on the Singapore Exchange in 1999.

GAR is a global leader in palm oil production, producing more than 2.43 million tonnes of crude palm oil (CPO) in 2022. We manage about 538,000 hectares of plantations, including smallholder farms, across Indonesia. Our downstream refining and specialty product facilities manufacture high-quality products for the global agronomy, food, oleochemical, and bioenergy markets. We have also launched a sugar storage and distribution business to leverage our shipping and logistics capabilities. The sheer scale and vertically integrated nature of our operations enable our team of over 100,000 people to ensure efficiency, quality and sustainability across our supply chain. Our operations are innovation-driven and sustainability led, to ensure that GAR remains a global leader in sustainable palm oil production and your partner of choice.

GAR is at forefront of agronomy and technology thanks to our focus and investment in R&D. We have also been expanding our downstream capacity. GAR has cultivated a global, diversified customer base through strong distribution, branding, merchandising, destination processing, shipping and logistics.

With great palm oil production comes great corporate social responsibility. GAR is on track to hit our target to become 100 percent Traceable to Plantation (TTP) by achieving full TTP for around 98 percent of palm supply chain at the end of 2022. 100 percent of our plantations have social and community development programmes in place. We have also set aside 79,900 hectares for conservation.

PT Ivomas Tunggal does not has NPP Process.

PT Ivomas Tunggal does not has RaCP Process.

PT Mutuagung Lestari, is also known Mutu Certification International (MUTU), and has started as inspection, laboratory, and Certification body since 1990. As a private national company and supported with highly committed professionals, MUTU has gained recognition nationally and internationally. Since June 2003, MUTU has received recognition from the Ministry of Agriculture, Forestry, and Fishery of Japan (MAFF) as registered overseas certification body (ROCB). MUTU certify and mark products with Japan agriculture standard (JAS) covering Indonesia, Myanmar, Cambodia, Malaysia, Vietnam, Timor Leste, Philippines, Papua New Guinea and China. MUTU is the first ROCB in Asia. National Accreditation Committee has accredited MUTU as Quality Management System certification body (ISO 9001:2015) and Environmental Management System certification body (ISO 14001:2015). Indonesia Ecolabelling Institute (LEI) has also accredited MUTU as Sustainable Forest Management System certification body, Certification Body of Indonesian Sustainable Palm Oil (ISPO), Since March 2014, MUTU has been accredited by ASI (Accreditation Services International) as a RSPO certification body.

The auditor team for the certification assessment will be led of **Hasiholan Sihombing** and other team auditor from PT Mutuagung Lestari, consist of:

Audit Team	Role/ Area of Requirement	Qualification and Experience
Hasiholan Sihombing	Legal Aspects, Land Dispute, SCCS, Environment, GHG, and HCV Aspects	Indonesian citizen. Bachelor of Agriculture Majoring in Agronomy, Agriculture Faculty. He has working experience for 7 (seven) years since 2009 as an Operational Staff in an Oil Palm Plantation Company in Indonesia. The training he has followed namely: Lead Auditor ISPO in 2016, RSPO P&C Lead Auditor Course in 2018, RSPO Supply Chain Certification Lead Auditor Course in 2020, SA 8000 Awareness in 2018, Quality Management Systems (ISO 9001:2015) in 2016, Environmental Management Systems (ISO 14001:2015) in 2017, OHS General Expert in 2013, OHSAS 18001:2007 in 2017, ISO 19011:2018 in 2019, ISO 17021:2011 and ISO 17065:2012 in 2016.
Septian Maulana	Worker Welfare and Transparency Aspects.	Indonesian Citizen, Bachelor of Economic, Pamulang University. Have experience as sustainability staff on oil palm plantation. Training have been followed including Occupational Health and Safety Expert Candidate certification by Ministry of Manpower and Transmigration of Indonesia; Basic Fire Fighting and Basic First Aid; Awareness Integrated Management Systems (ISO 14001, and ISO 45001 in 2020); Awareness (ISO 19011, ISO 17065; and ISO 17021) in 2020; ISO 9001:2015 Lead Auditor in 2021, ISPO Lead Auditor in 2021, RSPO Lead Auditor in 2021 and Completed Awareness Social Audit SMETA in 2022.
Firda Tarunajaya	BMP and OHS Aspect	Indonesian citizen, graduated in 2010 from the Department of Silviculture, Faculty of Forestry, Bogor Agricultural Institute. He has working experienced for 10 years since 2010 as an Operational Staff in an Oil Palm Plantation Company in Indonesia. The training he has followed namely: Lead Auditor RSPO, Lead Auditor ISPO, Quality Management Systems (ISO 9001:2015) by IRCA, Environmental Management Systems (ISO 14001:2015), ISO 19011:2018, ISO 17021:2011 and ISO 17065:2012. He has experienced in various audit activities related to the certification system of sustainable palm oil plantation since 2021.

PT Mutuagung Lestari invites stakeholders to provide comments (if any) on any of the following matters related to the site for assessment:

- a. Environmental protection within the estate or mill including use of pesticide and waste management.
- b. Biodiversity within the estate and mill
- c. Contribution for local development and opportunities for employment
- d. Provision of housing, sanitation, facility and education support
- e. Other issues related with the assessment

Comments accepted within 30 days from the date of this letter will be considered in the certification assessment. Please include the following details in case we may need to contact for your clarification on any issued raised.

Name : _____
 Address : _____
 Telephone : _____
 Fax : _____

If you wish your comments to be treated confidentiality or remain anonymous, please mark your reply 'CONFIDENTIAL'. Please send your comments to:

PT MUTUAGUNG LESTARI

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PT IVOMAS TUNGGAL

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Thank you for your comments and feedback.

Yours faithfully,



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international

Irham Budiman

Director

PT Mutuagung Lestari