

Date: 14 April 2023

Notification of RSPO Re-Certification-2 of Mustika POM PT Sajang Heulang subsidiary of Sime Darby Plantation Bhd (RSPO Membership 1-0008-04-000-00, 09 July 2004)

Dear Stakeholders,

Sime Darby Plantation Bhd has applied to Mutuagung Lestari and will conduct Re-Certification at PT Sajang Heulang with scope Mustika POM and its supply based, located at Kuranji Village, Kuranji Sub District, Tanah Bumbu District, Kalimantan Selatan 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).

Mustika POM - PT Sajang Heulang has successfully been registered in the PalmTrace IT platform with member RSPO_PO1000000829. 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 and 4 (four) estates on **22 – 27 May 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)
Mustika Factory	Kuranji Village, Kuranji Sub District, Tanah Bumbu District, Kalimantan Selatan Province, Indonesia	S 03° 29' 19"	E 115° 44' 19"	60	19,829.850	5,363.460

*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			
Mustika Estate	Kuranji Village, Kuranji Sub District, Tanah Bumbu District, Kalimantan Selatan Province, Indonesia	S 03° 29' 20"	E 115° 42' 58"	3,818	3,679	29,727.420
KKPA-2	Sari Utama Village and Harapan Jaya Village, Sungai Loban Sub District; Angley Village and Berangan Village, Kusan Hulu Sub District; and Ringkit Village, Kuranji Sub District, Tanah Bumbu District, Kalimantan Selatan Province, Indonesia	S 03° 33' 51"	E 115° 47' 29"	3,792	3,792	38,844.260
KKPA-3	Kuranji Village, Giri Mulya Village, Tiberau Panjang Village, Tapus Village, and Waringin Tunggal Village, Kuranji Sub District, Tanah Bumbu District, Kalimantan Selatan Province, Indonesia	S 03° 28' 22"	E 115° 41' 07"	3,012	3,012	25,108.760
KKPA-5	Indraloka Jaya Village, Trimartani Village,	S 03° 35' 02"	E 115° 41' 17"	2,656	2,656	18,325.210

	Kertabuana Village, and Batu Martani Village, Kuranji Sub District, Tanah Bumbu District, Kalimantan Selatan Province, Indonesia				
Total			13,278	13,139	112,005.65

*Sources: Data Production period of 12 months

PT Sajang Heulang is a company that is part of the Minamas Plantation group which is part of the Sime Darby Plantation Group. PT Sajang Heulang is headquartered at The Plaza Office Tower Lt. 36 Jl. Thamrin Kav. 28-30 Central Jakarta 10350. With the status of domestic investment capital and is engaged in plantations and palm oil processing.

The total plantation concession area of Sajang Heulang is 5,078.76 ha. Sajang Heulang does not have a new planting program so it does not undergo the NPP (New Planting Procedure) process. The age of the oldest plant at Sajang Heulang has now reached 33 years (1995 year of planting).

LUCA for PT Sajang Heulang is completed and approved by RSPO with 0 Final Compensation Value (FCL = 0 ha). The report was approved on December 21, 2021.

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, ICS and Social	Indonesian citizen. Bachelor of Agriculture Majoring in Agronomy, Agriculture Faculty. He has working experienced in an Oil Palm Plantation Company in Indonesia. The training he has followed namely: Lead Auditor ISPO, RSPO P&C Lead Auditor Course, RSPO Supply Chain Certification Lead Auditor Course, SA 8000 Awareness, Quality Management Systems (ISO 9001:2015), Environmental Management Systems (ISO 14001:2015), OHS General Expert, OHSAS 18001:2007, ISO 19011:2018, ISO 17021:2011 and ISO 17065:2012. He has been conducted audit on ISPO and RSPO scheme since year of 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.
Rahmat Abdiansyah	Environmental and HCV	Indonesian citizen. Bachelor of Forestry from IPB University, with major in Forest Resources Conservation and Ecotourism. Has experience working in the Indonesian Palm Oil Farmers Organization and Indonesian private oil palm plantation companies. Participate in ISPO and RSPO Internal Auditor training, ISPO and P&C Certification Systems, ISO 19011, ISPO Auditor Training, RSPO Lead Auditor Training, ISO 14001 and ISO 9001 Lead Auditor Training, and awareness of the RSPO Certification System and the RSPO P&C. Has participated in audit activities for the ISPO and RSPO scheme since 2019.

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 SAJANG HEULANG

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Thank you for your comments and feedback.

Yours faithfully,



Irham Budiman

Director
 PT Mutuagung Lestari