

Date: 17 April 2023

**Notification of RSPO Re-Certification-2 of Semilar POM PT Tapian Nadenggan subsidiary of Golden Agri Resources (RSPO Membership 1-0096-11-000-00, 31 March 2004)**

Dear Stakeholders,

Golden Agri Resources has applied to Mutuagung Lestari and will conduct Re-Certification at PT Tapian Nadenggan with scope Semilar POM and its supply based, Rungau Raya Village, Danau Siluluk Sub District, Seruyan District, Kalimantan Tengah 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).

Semilar POM - PT Tapian Nadenggan has successfully been registered in the PalmTrace IT platform with member RSPO\_PO1000001156. 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) estate on **05 to 10 June 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)
Semilar Mill	Rungau Raya Village, Danau Siluluk Sub District, Seruyan District, Kalimantan Tengah Province, Indonesia	S 02° 14' 54"	E 112° 20' 26"	80	93,750.081	24,858.187

\*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			
Semilar Estate	Rungau Raya Village, Danau Siluluk Sub District, Seruyan District, Kalimantan Tengah Province, Indonesia	S 02° 15' 06"	E 112° 20' 59"	4,288.63	4,004.87	107,750.64
Sei Rindu Estate	Pantap Village, Mentaya Hulu Sub District, Kotawaringin Timur District, Kalimantan Tengah Province, Indonesia	S 02° 15' 13"	E 112° 24' 29"	3,990.60	3,748.80	111,986.54
Mandang Estate	Rungau Raya Village, Danau Siluluk Sub District, Seruyan District, Kalimantan Tengah Province, Indonesia	S 02° 16' 28"	E 112° 20' 17"	5,170.35	4,789.99	120,850.04
Puri Estate	Biru Maju Village, Telawang Sub District, Kotawaringin Timur District, Kalimantan Tengah Province, Indonesia	S 02° 18' 22"	E 112° 25' 13"	3,638.42	3,321.22	81,763.51
<b>Total</b>				<b>17,088</b>	<b>15,864.88</b>	<b>422,350.73</b>

\*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 Tapan Nadenggan does not has NPP process.

Process up to Proposal, and the company received a letter from the RSPO Secretariat on April 1, 2023 with a note: "Once this is done, audit can continue with NC remain open until next surveillance/audit".

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 **Rizliani Aprianita Hasibuan** and other team auditor from PT Mutuagung Lestari, consist of:

Audit Team	Role/ Area of Requirement	Qualification and Experience
<p><b>Rizliani Aprianita Hasibuan</b></p>	<p>Worker welfare, transparency and social aspects</p>	<p>Indonesian Citizen. Bachelor and Magister of Agribusiness, Faculty of Agriculture. She had followed training such as RSPO Lead Auditor Training, SCCS training, lead Auditor ISO 9001;2008, ISO 14001;2004, SA 8000, OHSAS 18001, social audit training by RSPO (verité), ISPO Auditor training and followed several IHT related to environment, BMP etc. She has been involved in several audit activities related to sustainable palm oil certification since 2015 covering legal, social aspect, health and safety aspect, worker welfare, waste management aspect etc.</p>
<p><b>Asystasya Aishah Silalahi</b></p>	<p>Legal, land dispute, and SCCS aspect</p>	<p>Indonesia Citizen, Bachelor of Economy, Major of Agribusiness, Faculty of Economic and Management. She has one year experience in consultancy. She has followed training such as ISPO Auditor Training, Lead Auditor ISO 9001:2015, OHS General Expert, RSPO lead auditor training course, SCCS, and several in house training related to environmental, BMP, SA 8000. Has been involved in several audit activities since 2016 related to sustainable palm oil certification covering waste management aspect, Social Aspect, Health and Safety Aspect, and Worker Welfare.</p>

<b>Radytio Puspanjana</b>	Environment, HCV, Social, and GHG Aspects.	Indonesian Citizen. Bachelor of Agriculture, majoring in Soil Science. Agriculture Faculty. He was working as honorarium Officer at the Riau Province Plantation Agency in the division of huge estate for 1 year. The participated trainings are Survey and Mapping (GIS) Training which was held by National GMIT, ISPO auditor training, ISO 9001/2008 auditor training, ISO 14001/2004 auditor training, IHT Geospatial Information System, IHT High Conservation Value, IHT Environmental Impact Assessment, IHT Green House Gas and RSPO Lead Auditor Course by Checkmark Training. Since 2015 has been following many audit as auditor base on Best Management Practice and Environment.
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PT Mutuagung Lestari invites stakeholders to provide comments (if any) on any of the following matters related to the site for assessment:

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

Comments accepted within 30 days from the date of this latter 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:

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Thank you for your comments and feedback.

Yours faithfully,

**Irham Budiman**

Director

PT Mutuagung Lestari