

Date: 01 July 2022

**Notification of RSPO Re-Certification Pondok Labu POM PT Paripurna Swakarsa subsidiary of Sime Darby Plantation Berhad (RSPO Membership 1-0008-04-000-00, 7 September 2004)**

Dear Stakeholders,

PT Paripurna Swakarsa has applied to Mutuagung Lestari and will conduct Re-Certification at Pondok Labu POM and its supply based, located at Pondok Labu Village, Pamukan Selatan Sub District, Kotabaru 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).

Pondok Labu POM has successfully been registered in the PalmTrace IT platform with member RSPO\_PO1000000327. 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 **08 to 12 August 2022**.

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)
Pondok Labu	Pondok Labu Village, Pamukan Selatan Sub District, Kotabaru District, Kalimantan Selatan Province, Indonesia	S 02° 27' 33"	E 116° 31' 08"	60	32,440	7,393

\*Sources: Data Production 12 months

Name of Estate	Location	GPS Reference		Total Area (Ha)	Production Area (Ha)	FFB Production (tonnes/year)
		Latitude	Longitude			
Binturung	Binturung Village, Pamukan Utara Sub District, Kotabaru District, Kalimantan Selatan Province, Indonesia	S 02° 26' 17"	E 116° 26' 32"	4,072	3,574	31,425
Pondok Labu	Pondok Labu Village, Pamukan Selatan Sub District, Kotabaru District, Kalimantan Selatan Province, Indonesia	S 02° 24' 45"	E 116° 30' 36"	3,570	3,483	31,058
Rampa	Rampa Cengal Village, Pamukan Selatan Sub District, Kotabaru District, Kalimantan Selatan Province, Indonesia	S 02° 27' 09"	E 116° 26' 11"	3,656	3,320	43,207
Sesulung	Sesulung Village, Pamukan Selatan Sub District, Kotabaru District, Kalimantan Selatan Province, Indonesia	S 02° 29' 40"	E 116° 30' 38"	4,578	4,269	45,576
<b>Total</b>				<b>15,876</b>	<b>14,646</b>	<b>151,266</b>

\*Sources: Data Production 12 months

PT Paripurna Swakarsa is a company that is part of the Minamas Plantation group which is part of the Sime Darby Plantation Group. PT Paripurna Swakarsa 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 PT Paripurna Swakarsa is 15,876 ha. PT Paripurna Swakarsa 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 PT Paripurna

Swakarsa has now reached 26 years (1995 year of planting) and has been replanted in stages. PT Paripurna Swakarsa has started a replanting program since 2016. The RaCP for the PT Paripurna Swakarsa is still in the review process, Received response from RSPO on March, 20 2022 (3<sup>rd</sup> clarification).

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 **Haikal Ramadhan Kharismansyah** and other team auditor from PT Mutuagung Lestari, consist of:

Audit Team	Role/ Area of Requirement	Qualification and Experience
Haikal Ramadhan Kharismansyah	Legal, Worker Welfare, OHS, Time Bound Plan and Partial Certification	Indonesian citizen, Bachelor of Agriculture department of plant and pest disease (Agrotechnology). He has working experienced in an Oil Palm Plantation Company in Indonesia. Training which had attended including Basic Management Development Program Agronomy, Integrated Urban Pest Management, Integrated Pest Management, ISO 9001:2015, Auditor ISPO, RSPO Lead Auditor Training, SA 8000, ISO 22000 awareness, RSPO SCCS. Has participated in audit activities for the ISPO and RSPO scheme since 2017.
Rindu Galih Rezza Rachmansyah	Best Management Practices, SCCS and Social	Indonesian citizen, Bachelor of Agriculture with major in Plant Pest and Disease. Has one year experience as Field Expert in Pesticide Company and 3 years' experience in Industrial Forest Management, Forest Rehabilitation and Reclamation on Indonesia Stated Owned Company as Assistant. Training which had attended including Lead Auditor ISO 9001, ISO 14001, ISO 17021, ISO 19011, SA 8000, Lead Auditor ISPO, Lead Auditor RSPO, RaCP and NPP Awareness and OHSAS 18001:2007. Has involved in several audit activities related to sustainable palm oil since 2017.
Arief Tajalli	Environmental, GHG & HCV	Indonesian citizen, Bachelor of Forest Resources Conservation and Ecotourism, Faculty of Forestry, Bogor Agricultural University. Has been involved as a researcher at a wildlife laboratory, Faculty of Forestry, IPB. The trainings that have been attended include training for ISO 9001; 2008, ISO 14001; 2015, ISO 17021; 2015, ISO 17065, ISO 19011, ISPO Auditor training, and participating in several IHT in the field of environment, BMP, and so on. Has participated in several audit activities related to the sustainable palm oil certification since 2020.

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:

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Thank you for your comments and feedback.

Yours faithfully,

**Irham Budiman**

Director

PT Mutuagung Lestari