

Date: 21 May 2022

Notification of RSPO Re-Certification Langga Payung POM PT Tapian Nadenggan subsidiary of Golden Agri Resources Ltd (RSPO Membership 1-0096-11-000-00)

Dear Stakeholders,

GAR has applied to Mutuagung Lestari and will conduct Re-Certification at PT Tapian Nadenggan - Langga Payung POM and its supply based, located at Huta Baru Nangka Village, Halongonan Sub-District, Padang Lawas Utara District, Sumatera Utara 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).

Langga Payung POM has successfully been registered in the PalmTrace IT platform with member RSPO_PO1000001150. 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 3 (three) estates on **27 June to 01 July 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)
Langga Payung	Huta Baru Nangka Village, Halongonan Sub-District, Padang Lawas Utara District, Sumatera Utara Province, Indonesia	N 01° 39' 16"	E 99° 53' 13"	80	25,143.14	7,287.55

* Sources: Data Production 12 months

Name of Estate	Location	GPS Reference		Total Areal (Ha)	Production Area (Ha)	FFB Production (tonnes/year)
		Latitude	Longitude			
Langga Payung Estate	Huta Baru Nangka Village, Halongonan Sub-District, Padang Lawas Utara District, Sumatera Utara Province, Indonesia	N 01° 42' 11"	E 99° 50' 37"	5,308.53	4,076.91	72,662.49
Payabaung Estate	Huta Baru Nangka Village, Halongonan Sub-District, Padang Lawas Utara District, Sumatera Utara Province, Indonesia	N 01° 36' 30"	E 99° 57' 45"	2,651.09	1,793.28	26,445.91
Normark Estate	Huta Baru Nangka Village, Halongonan Sub-District, Padang Lawas Utara District, Sumatera Utara Province, Indonesia	N 01° 48' 58"	E 99° 58' 16"	2,195.10	1,836.68	47,683.15
Total				10,154.72	7,706.87	146,791.55

* Sources: Data Production 12 months

GAR is the world second largest palm oil with total planted 433,200 hectares as of 30 Juni 2010 in Indonesia. It has integrated operations focuses on the production of palm-based edible oil and fat product. Founded in 1996, GAR is listed on the Singapore Exchange since 1999 with the market capitalization of US\$4.59 as on 30 June 2010. GAR has several subsidiaries, including PT Tapian Nadenggan. Company is focused on sustainable palm oil production. Primarily, cultivating and harvesting of oil palm trees; processing of fresh bunch into crude palm oil (CPO) and palm kernel. PT Tapian Nadenggan – Langga Payung POM is located in Halongonan Sub District, Padang Lawas Utara District, Sumatera Utara Province, Indonesia with certification unit

consist of 1 (one) palm oil mill, 3 (three) oil palm estates under company management, RSPO certified since 2012. Currently PT Tapian Nadenggan – Langga Payung POM does not have an NPP and a 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 **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, Supply Chain, 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.
Bayu Yogatama	Environmental, GHG & HCV, Social	Indonesian citizen. Bachelor of Forestry, Department of Forest Resources Conservation and Ecotourism, Bogor Agricultural University. Has attended the ISO 9001: 2015 Quality Auditor / Lead Auditor Course Quality Management System (QMS) course and ISO 19011: 2011 Guidelines for Auditing Management System, ISPO Lead Training, RSPO Lead Training, Green Industry Lead Training, SA 8000, IHT RSPO NPP, IHT RSPO RaCP, IHT ISO 17021, and IHT ISO 17065. Having experience working in plywood field as Inspector in foreign private company. Has participated in audit activities for the ISPO and RSPO scheme since 2018.
Septian Maulana	Best Management Practice, Worker Welfare, Occupational Health and Safety	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; Awareness Integrated Management Systems (ISO 9001:2015, ISO 14001:2015, ISO 45001:2018); Basic Fire Fighting; Basic First Aid; Understanding the regulations and technical aspects of environmental management; Training of Immobilization after a venomous snake bite; Awareness ISO 19011:2011; Awareness ISO 17065:2012; Awareness ISO 17021:2015; ISO 14001:2015; and ISO 45001:2018; ISO 9001:2015 Lead Auditor, ISPO Lead Auditor, and RSPO Lead Auditor. Has participated in audit activities for the ISPO and RSPO scheme 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