

22<sup>nd</sup> December 2023

**Public Notification :**

**RSPO Initial Certification Audit of PT Bima Palma Nugraha (POM 9) POM, PT Bima Palma Nugraha, PT Dharma Satya Nusantara (RSPO Membership : 1-0135-12-000-00)**

Dear Stakeholders,

This is to inform that the above Management Unit under the Parent Company of PT Dharma Satya Nusantara with RSPO membership number : **1-0135-12-000-00** had appointed CB PT. TUV Rheinland Indonesia. to conduct the Initial Certification Audit at PT Bima Palma Nugraha (POM 9) POM and its supply base, located at Desa Tepian Langsat, Kec. Bengalon, Kab. Kutai Timur, Provinsi Kalimantan Timur. The audit will be conducted from 29<sup>th</sup> January to 3<sup>rd</sup> February 2024 against the requirements of [National Interpretation of the RSPO Principle & Criteria 2020 or RSPO Principle & Criteria 2018].

RSPO Palmtrace ID number of the Mill is RSPO\_PO1000006150.

Brief explanation on the parent company's background can be refer to <https://rspo.org/members/all>.

DSNG's vision is to become a world-class company that grows with the community and is proud of the country. Meanwhile, DSNG has a mission, namely to create sustainable growth in natural resource-based industries that provide added value for all stakeholders through good governance. The company/organization operates in the agricultural industry with specialization in Palm Oil Plantation and Processing Factory activities.

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

1. Name of Mill

Name of Palm Oil Mill	Capacity (Tonnes/Hour)	Location	GPS Reference		Forecast Annual Output* (MT)	
			Latitude (N/S)	Longitude (E/W)	CPO	PK
PT Bima Palma Nugraha (POM9)	60	Desa Tepian Langsat, Kec. Bengalon, Kab. Kutai Timur, Provinsi Kalimantan Timur	N 00°45'08.7"	E 117°24'15.2"	55,420.11	10,548.53

2. Name of Supply Base / Estates / Including Scheme Smallholder

Name Estates / Association	Location	GPS Reference		Area Summary (Ha)*		Forecasted Production (MT)*	NPP Proc ess**	RaCP Proc ess**
		Latitude	Longitude	Total Certified Area	Planted Area			
Danau Padang	Desa Tepian Langsat, Kec. Bengalon, Kab. Kutai Timur, Provinsi Kalimantan Timur	N 0° 43' 57.83"	E 117° 24' 29.91"	3,556	3,036	187,174.88	Juli 2021	13 Mei 2020
Tepian Langsat	Desa Tepian Langsat, Kec. Bengalon, Kab. Kutai Timur, Provinsi	N 0° 40' 29.16"	E 117° 24' 41.78"	2,662	2,340		Juli 2021	13 Mei 2020

Name Estates / Association	Location	GPS Reference		Area Summary (Ha)*		Forecasted Production (MT)*	NPP Process**	RaCP Process**
		Latitude	Longitude	Total Certified Area	Planted Area			
	Kalimantan Timur							
Sungai Mangku pa 1	Desa Tepian Langsat, Kec. Bengalon, Kab. Kutai Timur, Provinsi Kalimantan Timur	N 0° 46' 21.86"	E 117° 23' 55.13"	2,330	1,996		Juli 2021	13 Mei 2020
Sungai Mangku pa 2	Desa Tepian Langsat, Kec. Bengalon, Kab. Kutai Timur, Provinsi Kalimantan Timur	N 0° 47' 59.09"	E 117° 20' 46.76"	3,114	2,850		Juli 2021	13 Mei 2020
<b>Grand Total</b>				<b>11,662</b>	<b>10,222</b>			

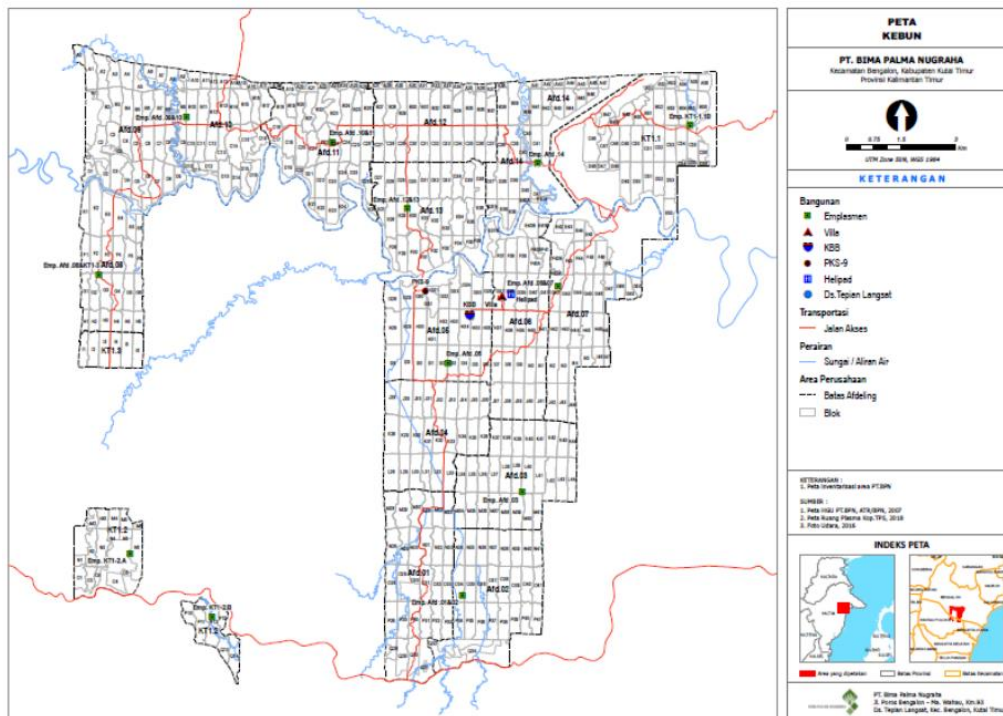
**Note :**

\*) period of year .....

\*\*). Based on the year of planting and the history of land clearing activities

\*\*\*). Based on disclosure liability information and RaCP tracker on RSPO website

### 3. Location Maps of the Management Unit



### 4. NPP Process and RaCP Record

The company is **is not on** going NPP Process, NPP has been confirmed by RSPO on 16<sup>th</sup> July 2021.

The RaCP status for company, the Concept Note was approved by the RSPO on 20<sup>th</sup> July 2023 and the Compensation Plan & Remediation Plan was submitted on 1<sup>st</sup> August 2023 and approved by the RSPO on 1<sup>st</sup> December 2023.

PT TUV Rheinland Indonesia is member of TÜV Rheinland Group, a global leader in independent testing and assessment services. Established in 1872, TÜV Rheinland Group has over 130 years of experience in providing various types of certifications as well as technical services for over 360 locations in 62 countries worldwide.

The audit team for the audit consists of the following :

Audite Team	Role/Area of Requirement	Qualification and Experience
Efrida	Audit Team Leader – Legal compliance, SEIA & Plans, Human rights	<ul style="list-style-type: none"> <li>• She has attended some trainings i.e RSPO Lead Auditor Training, ISO 9001:2008 Lead Auditor training (IRCA), ISPO Lead Auditor Training (ISPO Commission), 5S and Social Workshop, Kuala Lumpur, SA8000 auditor training, ISO 45001 Lead Auditor training (2021), SCCS Lead Auditor Training (2022), Refreshment RSPO by Checkmark (2021), and RSPO Independent Smallholder Standard Refreshment Training (2022).</li> <li>• She has work experience such as i.e Community Development Staff at Wilmar International Plantation-Central Kalimantan Project (2010-2012) and Technical Support Department Sustainability Assurance in PT TUV Rheinland Indonesia (2012-2016), Auditor ISPO (2016-current) and Auditor RSPO (2016-current)</li> </ul>
Doni	Auditor – Social	<ul style="list-style-type: none"> <li>• He has attended some trainings such as i.e, GIS Training, Lead Auditor Training of Indonesian Sustainable Palm Oil (ISPO), Training of Participatory Mapping, Training of Document Preparation HCV and SIA, Auditor Training of Sustainable Production Forest Management (SFM), Training and Up-Grading of SFM, Training of Mentoring technique for the Rural Farmers, Conflict Resolution Training and Journalism Training</li> <li>• He has work experience such as i,e, conducted certification audits of RSPO and ISPO for Palm plantation, the certification audit of SFM (Sustainable Production Forest Management) for HPH and HTI, worked as a consultant for the National Development Planning Agency, Ministry of Environment and Forestry, Indonesian People Bank (BRI), Ministry of Rural Development (KPDT) and the Ministry of Public Works, Director General of Cipta Karya, JICA and UN-HABITAT and UNDP, HCVF document drafting team for the company of HTI, HPH and constituent team for documents of HCV / SIA for oil palm plantations. Since March 2016 till now, work at PT. TUV Rheinland Indonesia.</li> </ul>
Trismadi Nurbayuto	Auditor – Best Agricultural Practice, Social and Legal	<ul style="list-style-type: none"> <li>• He has attended some trainings i.e ISO 9001:2008; ISO 14001:2004; ISO/EC 17065 &amp; 17021; ISO 22000 by PT Mutu Agung Lestari (2013-2014), Indonesian Sustainable Palm Oil (ISPO) by Komisi ISPO (2013); OHS Expert by Manpower Ministry (2014), RSPO P&amp;C Lead Auditor Course by Daemeter&amp;Proforest (2014); OHS Auditor training by Manpower Ministry (2015); Inhouse training: Palm Oil Mill Processing, Best Management Practices on Peat Area, Integrated Pest Management by PT Mu-tuagung Lestari (2016); RSPO Next Auditor by RSPO Sekretariat (2016); In-house training: SA 8000 by PT Mutuagung Lestari (2018);</li> </ul>

Audite Team	Role/Area of Requirement	Qualification and Experience
		<p>Refreshment train-ing: ISPO by Mutu Institute (2021); Refreshment training: RSPO P&amp;C by David Ogg &amp; Partner Ltd (2021).</p> <ul style="list-style-type: none"> <li>• He has work experience such as i.e Field Assistant in PT Bumi Raya Investiondo (2007-2008), Technical Expert Assistant on Social &amp; Culture Aspects in HCV Team of Forestry Faculty of IPB (2010-2013), RSPO &amp; ISPO Auditor in PT Mutuagung Lestari (2013-2021), and Auditor in PT TUV Rheinland Indonesia (August 2021-sekarang)</li> </ul>
Bayu Yogatama	Auditor - Environment, OHS, HCV; legal and Best Agricultural Practice	<ul style="list-style-type: none"> <li>• He has attended some trainings i.e, Awareness SA8000 by Aljabar T7C; In House Training ISO 9001, 14001, 45001 Training RSPO SCCS by Checkmark; Training for Auditor Green Industry by Ministry of Industry;In House Training ISO 19011:2018; Training RSPO P&amp;C Lead Auditor by Checkmark; Refreshment ISPO new Standard Permentan 38 year 2020;In House Training In House Training RSPO NPP 2015 &amp; RaCP;IHT OHSAS 18000-2007; and as participant on research seminar for environment conservation scope.</li> <li>• He has work experience i.e, Auditor RSPO and ISPO; Wood product inspector; research assistant on university cooperation project for scope: bird habitat management and Combatting Illegal and Unsustainable Trade in Endangered Species in Indonesia</li> </ul>
Budi Setiawan	Auditor - SCCS, Third Party Legal, BMP, GAP, GHG, HCV	<ul style="list-style-type: none"> <li>• He has attended some trainings such as i.e, Indonesian Sustainable Palm Oil (ISPO) Lead Auditor Course by ISPO Commision; Quality Management System (QMS) Auditor/Lead Auditor by IRCA (ISO 9001:2008); Environmental Management Systems Auditor/Lead Auditor Conversion Training by IRCA (ISO 14001:2004); Calculation of Green House Gas at Palm Oil Plantation by ISPO Commision; SVLK Auditor Training by Ministry of Forestry; CoC Auditor by LEI; PUB and Café training by ministry of tourism; HCV Training; RSPO P&amp;C training, SCCS Training; AWS Training, CORSIA Training, ISO 45001, Refreshment RSPO Training by Checkmark, and RSPO Independent Smallholder Standard Refreshment Training (2022).</li> <li>• He has work experience such as i.e, staff RSPO in PT MAS, Staff Planning &amp; Analysis in PT Bakti Sukses Mandiri; PT Mutu Hijau Indonesia, Jakarta as Technical Manager (2015-2016) and HR and finance manager (2014-2015); Auditor in PT Mutu Hijau Indonesia (2010-2016), and Auditor in PT TUV Rheinland Indonesia (2016-present).</li> </ul>
Dewi Akbari	Auditor – Environment, OHS, HCV, Best	<ul style="list-style-type: none"> <li>• She has attended some trainings i.e Awareness SA8000 by Aljabar T7C; In House Training ISO 9001, 14001, 45001 Training RSPO SCCS by Checkmark; Training for</li> </ul>

Audite Team	Role/Area of Requirement	Qualification and Experience
	Practice and Legal	Auditor Green Industry by Ministry of Industry; In House Training ISO 19011:2018; Training RSPO P&C Lead Auditor by Checkmark; Refreshment ISPO new Standard Permentan 38 year 2020; In House Training In House Training RSPO NPP 2015 & RaCP; IHT OHSAS 18000-2007; and as participant on research seminar for environment conservation scope <ul style="list-style-type: none"> <li>• She has work experience such as i.e Auditor RSPO and ISPO; Wood product inspector; research assistant on university cooperation project for scope: bird habitat management and Combatting Illegal and Unsustainable Trade in Endangered Species in Indonesia</li> </ul>

PT TUV Rheinland Indonesia invites stakeholders to provide comments (if any) on any following matters related to the site for Audit. Comments are only accepted within 30 days from the date of this letter and will be considered in the audit.

Comments that are requested to be treated confidential or to remain anonymous, please insert "CONFIDENTIAL" in the subject of your reply.

Commenters will need to include the details below in case we need to contact you for further clarification on any issues that were raised.

**Name** : Efrida  
**Position** : Lead Auditor  
**Email Address** : efrida@tuv.com  
**Telp. Number** : 021 – 579 44 579

Comments must be sent to :

**PT TUV Rheinland Indonesia**  
**Efrida**  
**Lead Auditor**  
**Menara Karya 10th Floor**  
**Jl. H.R. Rasuna Said Block X-5 Kav 1-2**  
**Jakarta 12950**  
**Tel: +62 21 – 579 44 579**  
**Fax: +62 21 – 579 44 575**  
**Email : efrida@tuv.com**  
**Website: www.tuv.com**

**Auditee :**  
**PT Bima Palma Nugraha**  
 Person in charge : Watik TK  
 Position : Management System Dept. Head  
 Address : Gedung Sapta Mulia, Jl Rawa Gelam  
 V Kav OR/3B, Kawasan Industri Pulogadung,  
 Jakarta  
 Tel: . +62 21 4618135  
 Fax: +62 21 46834865  
 Email : watik.tk@dsngroup.co.id

Yours faithfully,



**Dian S. Soeminta**  
 General Manager of Sustainability Assurance  
 PT TUV Rheinland Indonesia