10th June 2022

**Public Notification:**
**RSPO Recertification Audit of UD Lestari (RSPO Membership : 1-0220-16-000-00)**

Dear Stakeholders,

This is to inform that the above ISH Group with RSPO membership number : 1-0220-16-000-00 had appointed CB PT TUV Rheinland Indonesia to conduct the Recertification Audit of the group located at Simpang Kopi Village, Sei Suka Sub District, Batu Bara District, South Sumatera Province, Indonesia. The audit will be conducted from July 11th to 15th 2022 against the requirements of RSPO Independent Smallholder Standard 2019.

Nomor RSPO Palmtrace ID dari UD.Lestari adalah RSPO_PO1000006520

<table>
<thead>
<tr>
<th>Name of Group Manager</th>
<th>Group Manager Address</th>
<th>ISH Group Location</th>
<th>GPS Reference</th>
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Brief explanation on the ISH Group background, including the following
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<th>Forecasted Annual FFB Production (MT)*</th>
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<th>The date of joining the group</th>
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**Total** | 1,405.46 | 1,405.46 | 25,303.847

**Note:** *) Year Period 2021
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:

<table>
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<th>Audit Team</th>
<th>Role / Area of Requirement</th>
<th>Qualification and Experience</th>
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• He has work experience such as i.e, Consultant and Trainer of: Quality Management System (ISO 9001), Environment Management System (ISO 14001), Safety Management System (SMK3/ OHSAS 18001), ISPO (Indonesian Sustainable Palm Oil), Consultant and trainer in PT FOCUS (2008-2015), Auditor of: Sustainability Forest Management (SFM) for Plantation and Natural Forest (2010-now), RSPO & ISPO (2016-now), Auditor in PT Forestcitra Sejahtera (2008-2016), Auditor in PT TUV Rheinland Indonesia (2016-now) |
| Mr. Doni        | Auditor – Sosial          | • He has attended some trainings 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
• He has work experience such as i.e, Frequently 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. |
<table>
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<th>Audit Team</th>
<th>Role / Area of Requirement</th>
<th>Qualification and Experience</th>
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</table>
<pre><code>                                                             |                                                       | • 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 |
</code></pre>

CB PT TÜV 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            : Jumadi
Position        : Manager Kelompok
Email address   : ud.lestari8118@yahoo.com
Telp Number     : 0812-6215-737
Comments must be sent to:

Certification Body:
PT TUV Rheinland Indonesia
Ade Sudiana
Lead Auditor
Menara Karya 10th Floor
Jl. H.R. Rasuna Said Block X-S Kav 1-2
Jakarta 12950
Tel: +62 21 – 579 44 579
Fax: +62 21 – 579 44 575
Email: ade.sudiana@tuv.com
Website: www.tuv.com

Auditee:
UD.Lestari
Jumadi
Group Manager
Simpang Kopi, kec. Sei Suka, Kab. Batu
Bara, Sumatera Utara 21257
Tel: 0812-6215-737
Email: ud.lestari8118@yahoo.com

Yours faithfully,

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