Date: 08 June 2022

Notification of RSPO Initial Certification of PT Dharma Intisawit Lestari subsidiary of PT Dharma Satya Nusantara Tbk (RSPO Membership 1-0135-12-000-00, 28 July 2008)

Dear Stakeholders,

PT Dharma Satya Nusantara Tbk has applied to Mutuagung Lestari and will conduct Initial Certification at PT Dharma Intisawit Lestari located at Sajau and Tanjung Agung Village, Tanjung Palas Timur Sub District; Jelarai Selor Village, Tanjung Selor Sub District, Bulungan District, Kalimantan Utara Province, Indonesia the requirement of Indonesia National Interpretation of the RSPO Principles and Criteria for the Production of Sustainable Palm Oil 2018 (INANI 2020).

PT Dharma Intisawit Lestari has successfully been registered in the PalmTrace IT platform with member RSPO_PO1000012037. The organization is a member of RSPO and has been taking an active role in the RSPO certification processes and planned to achieve RSPO Sustainable Palm Oil requirement 1 (one) estate on 18 to 22 July 2022.

Information on production data of Estates to be assessed are as follows:

<table>
<thead>
<tr>
<th>Name of Estate</th>
<th>Location</th>
<th>GPS Reference</th>
<th>Total Areal (Ha)</th>
<th>Production Area (Ha)</th>
<th>FFB Production (tonnes/year)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Metun Sajau</td>
<td>Sajau and Tanjung Agung Village, Tanjung Palas Timur Sub District; Jelarai Selor Village, Tanjung Selor Sub District, Bulungan District, Kalimantan Utara Province, Indonesia</td>
<td>N 2° 41' 10.67&quot; E 117° 29' 35.16&quot;</td>
<td>3,366.21</td>
<td>2,886.74</td>
<td>29,225.24</td>
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<tr>
<td>Total</td>
<td></td>
<td></td>
<td>3,366.21</td>
<td>2,886.74</td>
<td>29,225.24</td>
</tr>
</tbody>
</table>

* Sources: Data Production from June 2021 to May 2022

PT Dharma Satya Nusantara Tbk was established on September 29, 1980. At first the company was primarily engaged in the timber industry, after obtaining a Forest Concession Right (HPH) from the Government. PT Dharma Intisawit Lestari is a subsidiary of PT Dharma Satya Nusantara Tbk which is engaged in oil palm plantations and is located in Sajau and Tanjung Agung Village, Tanjung Palas Timur Sub District; Jelarai Selor Village, Tanjung Selor Sub District, Bulungan District, Kalimantan Utara Province, Indonesia.

PT Dharma Intisawit Lestari does not undergo the NPP process.

PT Dharma Intisawit Lestari Compensation Plan was approved by the RSPO on 29 April 2019. The location of PT Dharma Intisawit Lestari Compensation Plan is in the Forest of Laman Satong Village, Ketapang District, Kalimantan Barat Province in collaboration with FFI, CFES and LDPHD Manjau. At this time the Compensation Plan is in the implementation stage.

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 Briyogi Shadiwa and other team auditor from PT Mutuagung Lestari, consist of:
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.

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>Telephone</th>
<th>Fax</th>
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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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### Audit Team

<table>
<thead>
<tr>
<th>Audit Team</th>
<th>Role/ Area of Requirement</th>
<th>Qualification and Experience</th>
</tr>
</thead>
</table>
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web : https://dsn.co.id/

Thank you for your comments and feedback.

Yours faithfully,

Irham Budiman
Director
PT Mutuagung Lestari