Date: 29 June 2021

**RSPO Re-Certification Brahma Binabakti Palm Oil Mill – PT Brahma Binabakti subsidiary of Triputra Agro Persada (RSPO Membership Number: 1-0038-07-000-00, 27 June 2007)**

Dear Stakeholders,

PT Brahma Binabakti has applied to Mutuagung Lestari and will conduct Re-Certification at Brahma Binabakti POM and its supply based, located at Suko Awinjaya Village, Sekernan Sub-District, Muaro Jambi District, Jambi Province, Indonesia Unit Certification the requirement of Indonesia National Interpretation of the RSPO Principles and Criteria for the Production of Sustainable Palm Oil 2018 (INANI 2020).

Brahma Binabakti POM has successfully been registered in the PalmTrace IT platform with member RSPO_PO1000001619. 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, 1 (one) estates on **02 to 06 August 2021**.

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

<table>
<thead>
<tr>
<th>Name of Mill</th>
<th>Location</th>
<th>GPS Reference</th>
<th>Annual Volume</th>
</tr>
</thead>
<tbody>
<tr>
<td>Brahma Binabakti</td>
<td>Suko Awinjaya Village, Sekernan Sub-District, Muaro Jambi District, Jambi Province, Indonesia</td>
<td>S 01° 20' 50&quot; E 103° 19' 34&quot;</td>
<td>Mill Capacity (Tonnes/hour)</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>60</td>
</tr>
</tbody>
</table>

* Sources: Data Production from June 2020 to May 2021

<table>
<thead>
<tr>
<th>Name of Estate</th>
<th>Location</th>
<th>GPS Reference</th>
<th>Total Areal (Ha)</th>
<th>Planted Area (Ha)</th>
<th>FFB Production (tonnes/year)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Brahma Binabakti</td>
<td>Suko Awinjaya Village, Sekernan Sub-District, Muaro Jambi District, Jambi Province, Indonesia</td>
<td>S 01° 21' 38&quot; E 103° 21’ 38&quot;</td>
<td>7,087.53</td>
<td>5,257.00</td>
<td>146,093</td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td></td>
<td>7,087.53</td>
<td>5,257.00</td>
<td>146,093</td>
</tr>
</tbody>
</table>

* Sources: Data Production from June 2020 to May 2021

PT Brahma Binabakti is an oil palm plantation company that was established in 1988 in accordance with the Akta Notaris DR. H. E. Gewang, S.H No. 10 dated November 9, 1988 which has been ratified by the Minister of Justice of the Republic of Indonesia by Decree no. 02.3119.HT.01.01 dated April 10, 1989.

PT Brahma Binabakti not clearing land above November 2005. The land clearing was conducted on 1995 -1998. This is accordance with email from RSPO dated on March 16, 2018 (PT Brahma Binabakti with own estate) has disclosed with zero non-compliant land clearance.

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
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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 Moh Arif Yusni and other team auditor from PT Mutuagung Lestari, consist of:

<table>
<thead>
<tr>
<th>Audit Team</th>
<th>Role/Area of Requirement</th>
<th>Qualification and Experience</th>
</tr>
</thead>
<tbody>
<tr>
<td>Moh Arif Yusni</td>
<td>Legal, Social, TBP and Partial Certification</td>
<td>Indonesian citizen. Bachelor of Agriculture, majoring in Plant Protection. He has working experience at Oil Palm Plantation Company in Indonesia. Has attended several trainings, i.e.: ISO 19011, ISO 9001; ISO 14001, SA 8000, RSPO lead auditor, ISPO lead auditor, OHS lead auditor, OHS auditor based on National Government No. 50/2012, SCCS, etc. Has conducting ISPO, RSPO and MSPO audit since 2012 with expertise on best management practices for estate and mill, legality, worker welfare, safety, social, environment, conservation, transparency, long term economic management plan and supply chain for palm oil mill aspects.</td>
</tr>
<tr>
<td>Radytio Puspanjana</td>
<td>Best Management Practices and Transparency Information</td>
<td>Indonesian Citizen. Bachelor of agriculture, majoring in Soil Science. Agriculture Faculty. The training has followed are Survey and Mapping (GIS) Training which was held by National GMIT, ISPO, ISO 9001/2008 ISO 14001/2004, IHT Geospatial Information System, IHT High Conservation Value, IHT Environmental Impact Assessment, IHT Green House Gas and RSPO Lead Auditor Course by Checkmark Training. Since 2015 has been following audit of ISPO and RSPO scheme.</td>
</tr>
</tbody>
</table>

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 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.

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:

**PT MUTUAGUNG LESTARI**
Ardiansyah
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Jl. Raya Bogor Km. 33.5 No. 19
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Telephone: (+62-21) 8740202
Fax: (+62-21) 87740745/46
Email: agri@mutucertification.com
Web: www.mutucertification.com

**PT BRAHMA BINABAKTI**
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Fax: (62-21) 57944745
Email: George.oetomo@tap-agri.com
Web: http://www.tap-agri.com

Thank you for your comments and feedback.

Yours faithfully,

Irham Budiman
Director
PT Mutuagung Lestari