11th January 2021

Dear Stakeholders,

Public Notification on Upcoming RSPO Recertification Assessment of PT Kerry Sawit Indonesia, Kerry Sawit Indonesia POM, Danau Sembuluh Sub-District, Seruyan District, Central Kalimantan, Indonesia.

PT Kerry Sawit Indonesia, Kerry Sawit Indonesia POM has applied to PT TUV Rheinland Indonesia for Recertification Assessment against the RSPO P&C and Supply Chain. Recertification Assessment shall be carried out by a qualified team of auditors to assess legal, environmental, economical, safety and social aspects as covered by the Indonesia National Interpretation of the RSPO Principles and Criteria for Sustainable Palm Oil Production 2018.

PT Kerry Sawit Indonesia, Kerry Sawit Indonesia POM is a member of the RSPO (RSPO Membership Number: 2-0017-05-000-00 & Palmtrace Member ID No. : RSPO_PO1000000146 and RSPO_PO1000006323) and has been actively involved in every international conference held by the RSPO.

Scope of assessment:

The RSPO Recertification assessment of PT Kerry Sawit Indonesia, Kerry Sawit Indonesia POM is scheduled to commence from February 22nd – 26th 2021. The assessment shall be carried out for 2 palm oil mill and 3 palm oil plantations in Bengkalis District, Riau Province. The details of the management units to be assessed are as follows:

<table>
<thead>
<tr>
<th>Estate Name</th>
<th>Location</th>
<th>Area Total (Ha)</th>
<th>Area Planted (Ha)</th>
<th>FFB Production (Ton)**</th>
</tr>
</thead>
<tbody>
<tr>
<td>KSY 1</td>
<td>Desa Tabiku, Kecamatan Seruyan Raya, Kabupaten Seruyan, Kalimantan Tengah</td>
<td>5456.55</td>
<td>4630.60</td>
<td>103,807.81</td>
</tr>
<tr>
<td>KSY 2</td>
<td>Desa Danau Sembuluh I, Kecamatan Danau Sembuluh, Kabupaten Seruyan, Kalimantan Tengah</td>
<td>5531.33</td>
<td>4795.50</td>
<td>113,579.47</td>
</tr>
<tr>
<td>KSY 3</td>
<td>Desa Tabiku, Kecamatan Seruyan Raya, Kabupaten Seruyan, Kalimantan Tengah</td>
<td>2646.26</td>
<td>2514.83</td>
<td>55,285.54</td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td></td>
<td>13,634.14</td>
<td>11,940.93</td>
<td>272,672.82</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Palm Oil Mill Name</th>
<th>Location</th>
<th>Average Production*</th>
<th>Capacity (Ton/Hour)</th>
</tr>
</thead>
<tbody>
<tr>
<td>KSY PKS 1</td>
<td>Desa Danau Sembuluh I, Kecamatan Danau Sembuluh, Kabupaten Seruyan, Kalimantan Tengah</td>
<td>41,852.04</td>
<td>10,091.84</td>
</tr>
<tr>
<td>KSY PKS 2</td>
<td>Desa Tabiku, Kecamatan Seruyan Raya, Kabupaten Seruyan, Kalimantan Tengah</td>
<td>39,172.24</td>
<td>10,175.60</td>
</tr>
</tbody>
</table>

Note:

*) period of January to December 2020
Assessment Team

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 assessment team assigned for the Recertification assessment of PT Kerry Sawit Indonesia are as follows:

Lead auditor :  M Fundy Cholis Kurniawan (HCV, Environment, Occupational Health and Safety, Good Agriculture Practices and SCCS)
Auditors: Ibrohim Prayetno (legal compliance, land issues, management plan, training, transparency, Environmental), Doni (Workers, Local communities, External stakeholder), Tri Sugeng Riyanto (environmental, quality management and OSH)

Invitation to all stakeholders:

As a part of the recertification assessment procedure we invite stakeholders to offer comments and feedback (if any) on PT Kerry Sawit Indonesia and its supply chain in relation to the relevant RSPO Principles and Criteria on any of the following issues:

- Environmental protection
- Biodiversity conservation
- Opportunities for employment, earning fair wages, overtime and piece-rated work
- Company approach to community development
- Provision of housing, sanitation, amenities and educational support
- Community development
- Land acquisition process
- Free, prior and informed consent
- Other matters pertaining to RSPO

Your comments or observations can be communicated to us through either a meeting with assessment team member during the fieldwork or submitting written comments by email, fax or regular mail to contact details below. Comments submitted within 30 days from the date of this notification shall be considered during the certification assessment. However, your input will be welcome at any stage of the assessment process. Unless you request otherwise, these comments will be kept confidential and made available to only PT TUV Rheinland Indonesia and the RSPO Board.

Contact details :
PT TUV Rheinland Indonesia
Menara Karya 10th Floor
Jl. H.R. Rasuna Said Block X-5 Kav 1-2
Jakarta 12950
Contact person: Mrs. Dian Susanty Soeminta
Tel: +62 21 – 579 44 579
Fax: +62 21 – 579 44 575
Email: dian.soeminta@tuv.com
Website: www.tuv.com

Multivision Tower, 12th Floor
Jl. Kuningan Mulia Kav 9B
Jakarta, 12980
Contact: Bpk. Jules Sonny Parapat
Tel: +62 (0) 21 29380777
Fax: -
Email: jules.parapat@id.wilmar-intl.com

Auditee :
Multivision Tower, 12th Floor
Jl. Kuningan Mulia Kav 9B
Jakarta, 12980
Contact: Bpk. Jules Sonny Parapat
Tel: +62 (0) 21 29380777
Fax: -
Email: jules.parapat@id.wilmar-intl.com

We thank you for your comments and feedback.

Yours sincerely,

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