Dear Stakeholders,

This is to inform that PT. Bumi Sawit Permai – Bumi Sawit POM under the Parent company Golden Agri Resources Ltd. with RSPO membership number 1-0096-11-000-00 had appointed BSI Services Malaysia Sdn Bhd ("BSI Malaysia") to conduct the Recertification Audit located in Sumatera Selatan Province. The audit will be conducted from 6-11 June 2022 against the requirements of Indonesia National Interpretation 2020 of the RSPO P&C 2018

RSPO PO ID number of the PT. Bumi Sawit Permai – Bumi Sawit POM is: RSPO_PO1000001161.

GAR is the world second largest palm oil plantation with a total planted area of 433,200 hectares as of 30 June 2010, in Indonesia. It has integrated operations focused on the production of palm-based edible oil and fat products. Founded in 1996, GAR is listed on the Singapore Exchange since 1999 with a market capitalisation of US$4.59 billion as on 30 June 2010. GAR has several subsidiaries, including PT SMART Tbk (SMART) which is listed on the Indonesia Stock Exchange in 1992. GAR is focused on sustainable palm oil production. Primarily, cultivating and harvesting of oil palm trees; processing of fresh fruit bunch into crude palm oil (CPO) and palm kernel; and refining CPO into value-added products such as cooking oil, margarine and shortening. Through its subsidiaries, GAR operates palm oil processing mills, refineries and kernel crushing plants. PT. Bumi Sawit Permai – Bumi Sawit POM is located in Ogan Ilir Regency, Sumatera Selatan Province, Indonesia with certification unit consist of 1 (one) palm oil mill, 1 (one) oil palm estate under company management.

1. The information of the production data to be assessed are as follows:

<table>
<thead>
<tr>
<th>PT. Bumi Sawit Permai – Bumi Sawit POM and Supply Base</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Mill Name</strong></td>
</tr>
<tr>
<td><strong>Mill Capacity (tons/hour)</strong></td>
</tr>
<tr>
<td><strong>Address / Location</strong></td>
</tr>
</tbody>
</table>
| **GPS Reference** | 03º 30' 39.00" S  
104º 20' 05.00" E |
| **Forecast Annual Output (MT)** | CPO 15,029.71 MT |
| | PK 4,167.96 MT |
| | FFB 71,778.71 MT |

2. The Supply Base / Estates details are as follows:

<table>
<thead>
<tr>
<th>No.</th>
<th>Estate / Member</th>
<th>Location</th>
<th>GPS Reference</th>
<th>Area Summary (Ha)</th>
<th>Annual FFB Forecast (MT)</th>
<th>Liability Status (L/NL)</th>
<th>Date join (for ISH)</th>
</tr>
</thead>
</table>
|     | Bumi Sawit Estate | Tanjung Miring Village, Rambang Kuang District, Ogan Ilir Regency, Sumatera Selatan Province, Indonesia | 03º 30' 39.00" S  
104º 20' 05.00" E | 8,823.90  
4,489.42 | 71,778.71 | NL | - |
The Supply Base to this certification does not involve new development. Consequently, there is no NPP process.

BSI Services Malaysia Sdn. Bhd. is accredited to provide independent, third-party RSPO P&C and RSPO SCCS certification services. BSI Malaysia is a subsidiary of BSI Group, a Royal Charter Company. BSI is the world’s Trusted brand in providing business improvement solutions with more than 86,000 clients in over 193 countries. BSI’s mission is to share knowledge, innovation and best practice to help people and organizations make excellence a habit. BSI is the U.K.’s National Standards Body. BSI Services Malaysia Sdn. Bhd. has RSPO affiliate offices in Indonesia, Australia, China and India.

The audit team for this audit will consist of the following:

<table>
<thead>
<tr>
<th>Audit Team</th>
<th>Role/Area of Requirement</th>
<th>Qualification and Experience</th>
</tr>
</thead>
</table>
| Eko Prastio Ramadhan | Team Leader                                                                               | - Holds a Bachelor Degree of Forestry from Forest Conservation Department, Faculty of Forestry, Bogor Institute of Agriculture (IPB) 2010.  
                            |                                                                                          |   - He has 6 years working experience in Oil Palm Plantation industry.                                                                 |                                      |
|                     | During this assessment, he assessed the Continuous Improvement and Commitment, Long term management plan, Best Management Practices for Oil Palm Plantation and Mill, Waste & GHG management, Water & energy resources, HCV management and monitoring, conservation policies. | - Has more than 4 years working experience as Lead Auditor in Certification Body, involved in RSPO and ISPO.  
| Pratama Agung Sedayu | Team Member                                                                               | - Holds a Degree in Social Economic of Agriculture from University of Jenderal Soedirman.  
                            |                                                                                          |   - He has more than 10 years auditing experience in sustainability and traceability on RSPO, ISPO, FSC, CAFÉ, Organic programs and Timber origins.  
| Arif Faisal Simatupang | Team Member                                                                               | - Holds a Bachelor Degree of Forestry, Faculty of Forestry, University of Gadjah Mada graduated in 2006.  
                            |                                                                                          |   - He has working experience 4 years in Oil Palm Plantation as field assistant for Oil Palm Plantation.                                                                 |                                      |
|                     | During this assessment, he assessed on Worker welfare, Consultation with worker, Human Rights, Consultation with Stakeholders, Occupational health |                                                                                                                                                    |                                      |
and safety aspect, Social impact assessment,

- He has 7 years working experience as auditor in certification body, specifically RSPO and ISPO.

In preparation for the assessment, related stakeholders are invited to provide written input regarding this assessment by commenting on related aspects to the certification unit. Topics that you may wish to comment on are as follows but not limited to:

- Environmental Protection & conservation
- Human rights & workers welfare
- Opportunity for employment
- Company approach to community development
- Your relationship with the company
- Participation in decision making
- Free, prior and informed consent
- Suggestion for improvement

Comments that are received within 30 days from the date of this letter will be considered in the Assessment. Please include the following details in case we may need to contact you for clarification or follow-up on any issue raised by you.

Name: .......................................................... Email: ..........................................................
Position: ........................................................ Phone Number: .............................................

If you wish your comments to be treated confidentially or to remain anonymous, please mark your reply “CONFIDENTIAL”. You may direct your comments to:

**Scheme Manager:**
Mr. Nicholas Cheong
BSI Services Malaysia Sdn. Bhd.
Suite 29.01 Level 29 The Gardens North Tower, Mid Valley City Lingkaran Syed Putra 59200 Kuala Lumpur Federal Territory, Malaysia
Fax : +603 9212 9639
Email : Nicholas.Cheong@bsigroup.com

**Auditee:**
Yahya Mustakim (Head of Sustainability Management System and Certification)
PT. Bumi Sawit Permai
Sinar Mas Land Plaza, Tower 2, 4th Floor, Jl. M.H. Thamrin No.51 Kav. 22, Jakarta 10350 Indonesia
Fax : +62 21 5038 9999
Email: yahya.mustakim@sinarmas-agri.com

We thank you and appreciate for your comments.

Yours sincerely,

Nicholas Cheong
Global Food Scheme Manager (Agriculture)