Public Notification: RSPO Recertification Audit of Pangkalan Panji POM, PT. Sawit Mas Sejahtera, Golden Agri Resources Ltd. (RSPO Membership: 1-0096-11-000-00)

Dear Stakeholders,

This is to inform that PT. Sawit Mas Sejahtera – Pangkalan Panji 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 at Sumatera Selatan Province. The audit will be conducted from 13-18 June 2022 against the requirements of Indonesia National Interpretation 2020 of the RSPO P&C 2018.

RSPO PO ID number of the PT. Sawit Mas Sejahtera – Pangkalan Panji POM is: RSPO_PO1000001612.

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. Sawit Mas Sejahtera – Pangkalan Panji POM is located in Banyuasin Regency, Sumatera Selatan Province, Indonesia with certification unit consist of 1 (one) palm oil mill, 1 (one) oil palm estate under company management. RSPO certified since 2015.

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

<table>
<thead>
<tr>
<th>Mill Name</th>
<th>Pangkalan Panji POM</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mill Capacity (tons/hour)</td>
<td>36 tons/hour</td>
</tr>
<tr>
<td>Address / Location</td>
<td>Pangkalan Panji Village, Banyuasin III District, Banyuasin Regency, Sumatera Selatan Province, Indonesia</td>
</tr>
<tr>
<td>GPS Reference (in degree, minute &amp; second)</td>
<td>Latitude 02º 56' 54.71&quot; S&lt;br&gt;Longitude 104º 00' 59.44&quot; E</td>
</tr>
<tr>
<td>Forecast Annual Output (MT)</td>
<td>CPO 12,074.81 MT&lt;br&gt;PK 2,653.80 MT&lt;br&gt;FFB 53,076.10 MT</td>
</tr>
</tbody>
</table>

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>
<tbody>
<tr>
<td></td>
<td>Sawit Mas Estate</td>
<td>Pangkalan Panji Village, Banyuasin III District, Banyuasin Regency, Sumatera Selatan Province, Indonesia</td>
<td>02º 55' 38.82&quot; S&lt;br&gt;104º 27' 51.42&quot; E</td>
<td>3,753.00&lt;br&gt;2,836.60</td>
<td>53,076.10</td>
<td>NL</td>
<td>-</td>
</tr>
</tbody>
</table>
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 consists 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.  
- He has more that 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.                                                                                               |
and safety aspect, Social impact assessment,  
- He has 7 years working experience as auditor in certification body, specifically RSPO and ISPO.  
- ISO 9001 Lead Auditor Course, ISO 18001 Course,  
Endorsed RSPO P&C Lead Auditor Course, RSPO SCCS Lead Auditor Course, ISPO Lead Auditor Course, HCV, SA8000.

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:

<table>
<thead>
<tr>
<th>Environment Protection &amp; conservation</th>
<th>Your relationship with the company</th>
</tr>
</thead>
<tbody>
<tr>
<td>Human rights &amp; workers welfare</td>
<td>Participation in decision making</td>
</tr>
<tr>
<td>Opportunity for employment</td>
<td>Free, prior and informed consent</td>
</tr>
<tr>
<td>Company approach to community development</td>
<td>Suggestion for improvement</td>
</tr>
</tbody>
</table>

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

AND / OR  

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

We thank you and appreciate for your comments.

Yours sincerely,

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Nicholas Cheong  
Global Food Scheme Manager (Agriculture)