

Date: 08 December 2023

Notification of RSPO Recertification of Betung POM PT Laguna Mandiri subsidiary of SDP (RSPO Membership 1-0008-04-000-00, 07 September 2004)

Dear Stakeholders,

Sime Darby Plantation Berhad has applied to Mutuagung Lestari and will conduct Initial Certification at PT Laguna Mandiri with scope Betung POM and its supply based, located at Betung Village, Pamukan Utara Sub District, Kotabaru District, Kalimantan Selatan Province, Indonesia against the requirement of Indonesia National Interpretation of the RSPO Principles and Criteria for the Production of Sustainable Palm Oil 2018 (INANI 2020).

Betung POM – PT Laguna Mandiri has successfully been registered in the Palm Trace IT platform with member CB144679. 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, 2 (two) estates on **15 January to 19 January 2024**.

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

Name of Mill	Location	GPS Reference		Mill Capacity (Tonnes/hour)	Annual Volume	
		Latitude	Longitude		CPO Output (Tonnes/year)	PK Output (Tonnes/year)
Betung POM	Betung Village, Pamukan Utara Sub District, Kotabaru District, Kalimantan Selatan Province, Indonesia	S 02° 22' 43"	E 116° 12' 18"	45	13,462	2,572

*Sources: Data Production period of 12 months

Name of Estate	Location	GPS Reference		Total Area (Ha)	Production Area (Ha)	FFB Production (tonnes/year)
		Latitude	Longitude			
Sekayu Estate	Sekayu Baru Village, Pamukan Utara Sub District, Kotabaru District, Kalimantan Selatan Province, Indonesia	S 02° 19' 34"	E 116° 10' 58"	4,266	3,227	35,038
Betung Estate	Betung Village, Pamukan Utara Sub District, Kotabaru District, Kalimantan Selatan Province, Indonesia	S 02° 21' 24"	E 116° 11' 45"	3,314	2,672	24,936
Total				7,580	5,899	59,974

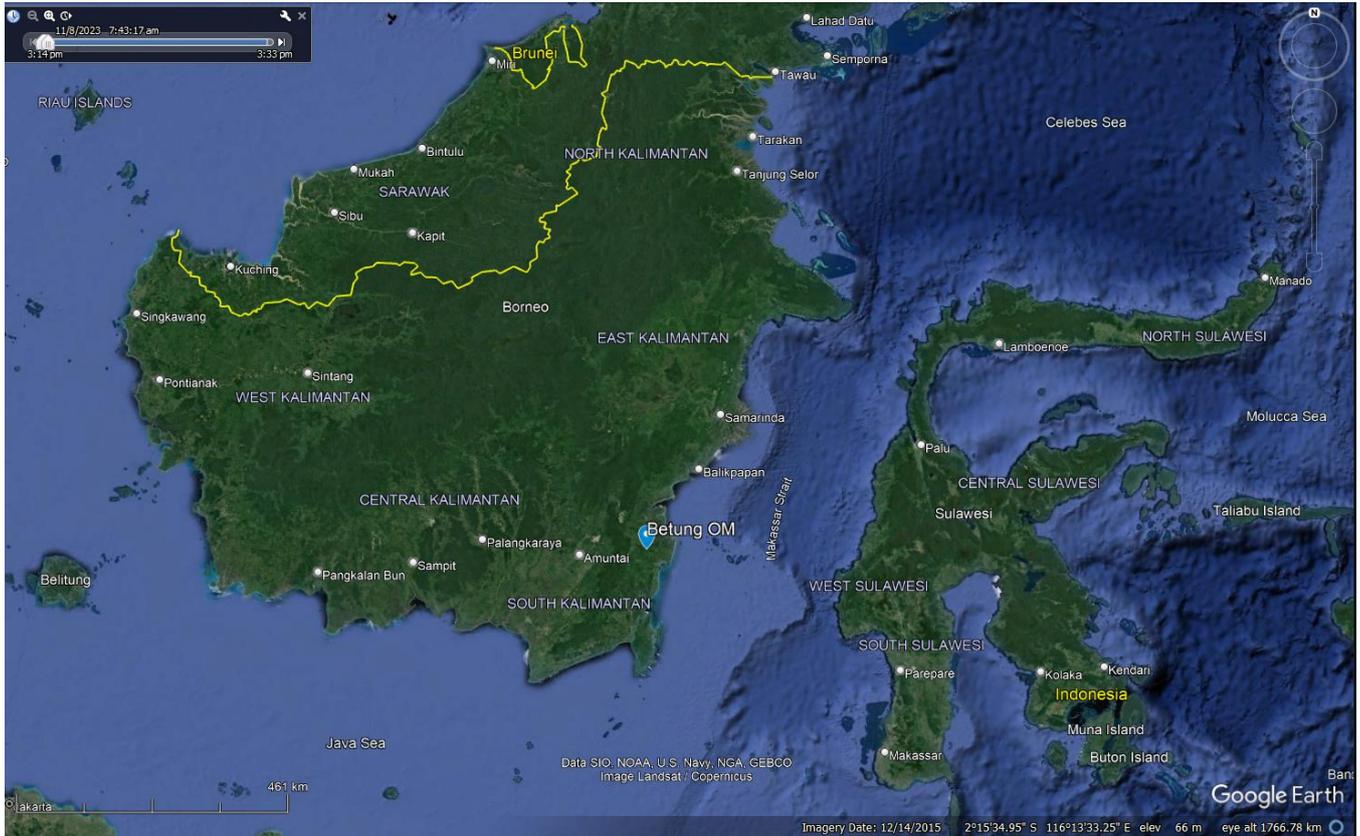
*Sources: Data Production period of 12 months

PT Laguna Mandiri is a company that is part of the Minamas Plantation group which is part of the Sime Darby Plantation Berhad. PT Laguna Mandiri is headquartered at The Plaza Office Tower Lt. 36 Jl. Thamrin Kav. 28-30 Central Jakarta 10350. With the status of domestic investment capital and is engaged in plantations and palm oil processing

The total plantation concession area of PT Laguna Mandiri is 15.300 ha. PT Laguna Mandiri does not have a new planting program so it does not undergo the NPP (New Planting Procedure) process. The age of the oldest plant at PT Laguna Mandiri has now reached 28 years (1995 year of planting) and has been replanted in stages. PT Laguna Mandiri has started a replanting program since 2016.

LUCA for PT Laguna Mandiri is completed and approved by RSPO with 0 Final Compensation Value (FCL = 0 ha). The report was approved on May 4, 2021

Location maps of the unit certifications are:



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 **Kiki Fadli** and other team auditor from PT Mutuagung Lestari, consist of:

Audit Team	Role/ Area of Requirement	Qualification and Experience
Kiki Fadli	Best Management Practice and OHS	Bachelor of Agricultural Engineering, Agricultural Engineering Study Program. Has experience working in the sustainability department in private and state-owned oil palm plantations. Has attended training on Lead Auditor ISPO, Lead Auditor RSPO, General OHS Expert, ISO 9001:2008, ISO 14001:2015, ISO 17021, ISO 17065, HCV, SMK3.
Moh Arif Yusni	Legal, Social, TBP and Partial Certification	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 expert, 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.
Radytio Puspanjana	Environment, Social, and Aspects. HCV, and GHG	Indonesian Citizen. Bachelor of Agriculture, majoring in Soil Science. Agriculture Faculty. He was working as honorarium Officer at the Riau Province Plantation Agency in the division of huge estate for 1 year. The participated trainings are Survey and Mapping (GIS) Training which was held by National GMIT, ISPO auditor training, ISO 9001/2008 auditor training, ISO 14001/2004 auditor training, 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 many audit as auditor base on Best Management Practice and Environment.

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.

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:

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PT Laguna Mandiri

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Thank you for your comments and feedback.

Yours faithfully,



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international

Irham Budiman

Director
PT Mutuagung Lestari