

Date: 05 August 2021

Notification of RSPO Initial Certification of Sungai Rasau POM, PT Karya Bakti Agro Sejahtera subsidiary of Bumitama Agri Ltd (RSPO Membership: 1-0043-07-000-0, 07 October 2007)

Dear Stakeholders,

PT Karya Bakti Agro Sejahtera has applied to Mutuagung Lestari and will conduct Initial Certification at Sungai Rasau POM and its supply based, located at Kedondong Village, Kendawangan Sub District, Ketapang District, Kalimantan Barat 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).

Sungai Rasau POM has successfully been registered in the PalmTrace IT platform with member RSPO_PO1000008180. The organization is a member of RSPO and has been taking an active role in the RSPO certification processes and planned to achieve 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, 3 (three) estates on **6 to 11 September 2021**.

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)
Sungai Rasau	Kedondong Village, Kendawangan Sub District, Ketapang District, Kalimantan Barat Province, Indonesia	S 02° 16' 44.06"	E 110° 30' 7.59"	60	16,775	3,647

* Sources: Data Production from August 2020 to July 2021

Name of Estate	Location	GPS Reference		Total Areal (Ha)	Planted Area (Ha)	FFB Production (tonnes/year)
		Latitude	Longitude			
Sungai Rasau (SRSE)	Kedondong Village, Kendawangan Sub District, Ketapang District, Kalimantan Barat Province, Indonesia	S 02° 16' 1.32"	E 110° 29' 13.95"	1,952.20	1,822.30	22,430
Temiyang Raya (TMRE)	Bangkal Serai Village, Kendawangan Sub District, Ketapang District, Kalimantan Barat Province, Indonesia	S 02° 17' 48.63"	E 110° 31' 6.42"	933.20	684.10	6,609
Marau Raya (MRYE)	Rangkong Village, Marau Sub District, Ketapang District, Kalimantan Barat Province, Indonesia	S 02° 12' 10.49"	E 110° 33' 26.91"	2,975	2,631.50	43,896
Total				5,860.40	5,137.90	72,935

* Sources: Data Production from August 2020 to July 2021

Bumitama Agri Ltd founded in 1996 and listed on the Singapore Exchange in 2012, is one of the leading producers of crude palm oil (CPO) and palm kernel (PK) in Indonesia. The Group harvesting is principally engaged in the cultivation of oil palm trees, as well as the harvesting and processing of fresh palm fruit bunches (FFB) into CPO and PK, which are then sold to refineries in Indonesia. As of 31 December 2020, total planted area is 187,917 hectares and operate 14 CPO mills with a combined processing capacity of 6.03 million tonnes of fresh fruit bunches annually.

PT Karya Bakti Agro Sejahtera started planting oil palm in 2010 and the NPP process was completed on 04 November 2016 (<https://rspo.org/certification/new-planting-procedure/public-consultations/bumitama-agri-ltd-pt-karya-bakti-agro-sejahtera-3>).

The LUCA process has been reviewed and approved by the RSPO. PT KBAS is also covered by the Bumitama Compensation plan which is currently in the RSPO review process.

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 **Arif Faisal Simatupang** and other team auditor from PT Mutuagung Lestari, consist of:

Audit Team	Role/ Area of Requirement	Qualification and Experience
Arif Faisal Simatupang	Legal, Social, TBP and Partial Certification	Indonesia Citizen. Bachelor of Agriculture, from Department of Agriculture Agronomy, Faculty of Agriculture, University of Gadjah Mada. He has working experience at Oil Palm Plantation Company in Indonesia. He has successfully completed an RSPO endorsed P&C Lead Auditor Training, RSPO SCCS endorsed Lead Auditor Training, Indonesian Sustainable Palm Oil (ISPO) Lead Auditor Training, Management System Certification ISO 9001-2008 Lead Auditor Training, Environmental Management System ISO 14001 Lead Auditor Training, ISO 17021 and ISO 17065 Awareness Training, Management of High Conservation Value (HCV) Training, Social Accountability SA 8000 Training. Since 2014 has been conducted audit on ISPO and RSPO scheme
Dwi Haryati	Worker Welfare, Occupational Health and Safety	Bachelor of Agriculture Department of Agriculture – Program study Agronomy. She has experienced on Palm Oil Plantation. Training have been followed include: Training Auditor ISPO, Quality Management ISO 9001-2008, ISO 14001 Environmental Management, ISO 17021 & 17065, HCV, General Health Safety Expert, Health Safety Management System, GHG Workshop by the ISPO Commission, IHT Palm Oil Mill Processing, Awareness RSPO, IHT Best Practice in Peat Management, Mapping Potential and Conflict Resolution in Production Forest, and Social Accountability SA 8000 Training. Since 2014 has been conducted audit on ISPO and RSPO scheme.
Asystasya Aishah Silalahi	Best Management Practices and Supply Chain	Indonesia Citizen. Bachelor of Economy, Major of Agribusiness, Faculty of Economic and Management. She has one-year experience in consultancy. She has followed training such as ISPO Auditor Training, Lead Auditor ISO 9001:2015, OHS General Expert, RSPO lead auditor training course, SCCS, and several in house training related to environmental, BMP, SA 8000. She has been involved in several audit activities related to sustainable palm oil certification since 2016.
Arief Tajali	Environmental, GHG & HCV	Indonesian citizen, Bachelor of Forest Resources Conservation and Ecotourism, Faculty of Forestry, Bogor Agricultural University. Has been involved as a researcher at a wildlife laboratory, Faculty of Forestry, IPB. The trainings that have been attended include training for ISO 9001; 2008, ISO 14001; 2015, ISO 17021; 2015, ISO 17065, ISO 19011, ISPO Auditor training, and participating in several IHT in the field of environment, BMP, and so on. Has participated in several

		audit activities related to the sustainable palm oil certification system since 2020.
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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 letter 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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Thank you for your comments and feedback.

Yours faithfully,

**Irham Budiman**

Director

PT Mutuagung Lestari