

Date: 18 January 2022

**Notification of RSPO Re-Certification Nagasaki Palm Oil Mill, PT Buana Wiralestari Mas subsidiary of Golden Agri Resources Holdings Ltd (RSPO Membership 1-0096-11-000-00, 30 January 2005)**

Dear Stakeholders,

PT Buana Wiralestari Mas has applied to Mutuagung Lestari and will conduct Re-Certification at Nagasaki POM and its supply based, located at Sekijang Village, Tapung Hilir Sub District, Kampar District, Riau 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).

Nagasaki POM – PT Buana Wiralestari Mas has successfully been registered in the PalmTrace IT platform with member RSPO\_PO1000001061. 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 and 3 (three) estate on **22, 25, 26 February and 02 March 2022**.

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)
Nagasaki	Sekijang Village, Tapung Hilir Sub District, Kampar District, Riau Province, Indonesia	N 0° 46' 58"	E 101° 03' 01"	60	61,444.57	16,660.16

\* Sources: Data Production 12 months

Name of Estate	Location	GPS Reference		Total Areal (Ha)	Planted Area (Ha)	FFB Production (tonnes/year)
		Latitude	Longitude			
Nagasaki	Sekijang Village, Tapung Hilir Sub District, Kampar District, Riau Province, Indonesia	N 0° 46' 13"	E 101° 02' 47"	5,167.22	5,025.47	128,384.33
Nagamas	Sekijang Village, Tapung Hilir Sub District, Kampar District, Riau Province, Indonesia a	N 0° 47' 00"	E 101° 06' 15"	5,042.58	4,919.10	110,557.90
Ramabakti	Beringin Lestari Village, Tapung Hilir Sub District, Kampar District, Riau Province, Indonesia	N 0° 50' 33"	E 101° 10' 20"	2,903.79	2,677.48	67,123.51
<b>Total</b>				<b>13,113.59</b>	<b>12,622.05</b>	<b>306,065.74</b>

\* Sources: Data Production 12 months

Founded in Singapore in 1996, GAR now operates in 12 countries, and their products are shipped to more than 70 countries worldwide, including China, India and the United States as well as destinations in Europe and the Middle East. GAR was listed on the Singapore Exchange in 1999.

GAR is a global leader in palm oil production, producing more than 2.2 million tonnes of crude palm oil (CPO) in 2020. Manages approximately 536,000 hectares of plantations, including smallholder plantations, across Indonesia. Their downstream refineries

and specialty products produce high quality products for the global agronomic, food, oleochemical and bioenergy markets. GAR has also launched a sugar storage and distribution business to enhance the company's shipping and logistics capabilities.

With large palm oil production comes great corporate social responsibility. GAR is on track to achieve its target of becoming 100 percent Traceable to Plantation (TTP) by achieving full TTP for 90% of its palm oil supply chain by the end of 2020. GAR is RSPO certified. 100 percent of their plantations have social and community development programs. They have also set aside 72,000 hectares for conservation.

PT Buana Wiralestari Mas has not developed any new areas since 2005. The last land clearing was carried out in 2002, so the management unit has no obligations regarding the RaCP procedure.

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 **Haikal Ramadhan Kharismansyah** and other team auditor from PT Mutuagung Lestari, consist of:

Audit Team	Role/ Area of Requirement	Qualification and Experience
Haikal Ramadhan Kharismansyah	Legal, Worker Welfare, OHS, Time Bound Plan and Partial Certification	Indonesian citizen, Bachelor of Agriculture department of plant and pest disease (Agrotechnology). He has working experienced in an Oil Palm Plantation Company in Indonesia. Training which had attended including Basic Management Development Program Agronomy, Integrated Urban Pest Management, Integrated Pest Management, ISO 9001:2015, Auditor ISPO, RSPO Lead Auditor Training, SA 8000, ISO 22000 awareness, RSPO SCCS. Has participated in audit activities for the ISPO and RSPO scheme since 2017.
Bayu Yogatama	Best Management Practices, SCCS and Social	Indonesian citizen. Bachelor of Forestry, Department of Forest Resources Conservation and Ecotourism, Bogor Agricultural University. Has attended the ISO 9001: 2015 Quality Auditor / Lead Auditor Course Quality Management System (QMS) course and ISO 19011: 2011 Guidelines for Auditing Management System, ISPO Lead Training, RSPO Lead Training, Green Industry Lead Training, SA 8000, IHT RSPO NPP, IHT RSPO RaCP, IHT ISO 17021, and IHT ISO 17065. Having experience working in plywood field as Inspector in foreign private company. Has participated in audit activities for the ISPO and RSPO scheme since 2018.
Arief Tajalli	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 since 2020.

PT Mutuagung Lestari invites stakeholders to provide comments (if any) on any of the following matters related to the site for assessment:

- a. Environmental protection within the estate or mill including use of pesticide and waste management.
- b. Biodiversity within the estate and mill
- c. Contribution for local development and opportunities for employment
- d. Provision of housing, sanitation, facility and education support
- e. 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