

Date: 30th August 2021

Public Notification: RSPO Recertification Audit of Mukomuko POM, PT. Agro Muko, SIPEF Group (RSPO Membership: 1-0021-05-000-00)

Dear Stakeholders,

This is to inform that PT. Agro Muko – Mukomuko POM under the Parent company SIPEF Group with RSPO membership number 1-0021-05-000-00 had appointed BSI Services Malaysia Sdn Bhd (“BSI Malaysia”) to conduct the Recertification Audit located at Bengkulu Province. The audit will be conducted from 18 - 23 October 2021 against the requirements of Indonesia National Interpretation 2020 of the RSPO P&C 2018

RSPO PO ID number of the PT. Agro Muko – Mukomuko POM is: RSPO_PO1000001278.

SIPEF is a Belgian private agro-industrial Group registered under Belgian Law. Its shares are quoted on the Stock Exchange of Brussels (Euronext). The Company was incorporated in 1919 with the principal aims of promoting and managing plantation companies which would operate in both tropical and sub-tropical areas. In the past two decades, SIPEF has concentrated its activities on the production of palm oil (in Indonesia and Papua New Guinea), rubber and tea (in Indonesia), and bananas (in Côte d'Ivoire). The Group sells its own products throughout the world. PT. Agro Muko – Mukomuko POM located in Mukomuko Regency, Bengkulu Province, Indonesia with certification unit consist of 1 (one) palm oil mill, 6 (six) oil palm estates and 2 (two) cooperatives as scheme smallholder under company management.

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

PT. Agro Muko – Mukomuko POM and Supply Base			
Mill Name		Mukomuko POM	
Mill Capacity (tons/hour)		60 tons/hour	
Address / Location		Teruntung Village, Teras Terunjam District, Mukomuko Regency, Bengkulu Province, Indonesia	
GPS Reference (in degree, minute & second)	Latitude	02° 36' 05.76" S	
	Longitude	101° 16' 43.50" E	
Forecast Annual Output (MT)	CPO	65,218.61 Tonnes	
	PK	13,210.25 Tonnes	
	FFB	277,525.99 Tonnes	

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

No.	Estate / Member	Location	GPS Reference		Area Summary (Ha)		Annual FFB Forecast (MT)	Liability Status (L/NL)	Date join (for ISH)
			Latitude	Longitude	Total Area to be Certified	Planted Area			
1	Mukomuko Estate	Air Dikit Village, Pondok Lunang Village, Air Kasai Village, Dusun Baru Village, Sari Bulan Village, Sumber Village, Teruntung	02° 39' 28.44" S	101° 12' 57.48" E	4,101.20	3,670.84	98,427.12	NL	-

No.	Estate / Member	Location	GPS Reference		Area Summary (Ha)		Annual FFB Forecast (MT)	Liability Status (L/NL)	Date join (for ISH)
			Latitude	Longitude	Total Area to be Certified	Planted Area			
		Village, Talang Kuning Village, Air Dikit District and Teras Terunjam District, Mukomuko Regency, Bengkulu Province, Indonesia							
2	Sei Betung Estate	Sidomulyo Village, Penarik Village, Lubuk Sahung Village, Talang Medan Village, Surian Bungkal Village, Sei Jerinjing Village, Talang Bungkal Vilage, Penarik District and Selagan Raya District, Mukomuko Regency, Bengkulu Province, Indonesia	02° 36' 01.59" S	101° 22' 12.79" E	1,610.12	1,292.16	32,047.10	NL	-
3	Tanah Rekah Estate	Tanah Harapan Village, Tanah Rekah Village, Air Dikit Village, Setia Budi/SP-IV Village, Kota Mukomuko District, Air Dikit District and Teras Terunjam District, Mukomuko Regency, Bengkulu Province, Indonesia	02° 36' 44.61' S	101° 10' 48.52" E	3,849.00	3,043.72	49,318.80	NL	-
4	Talang Petai Estate	Talang Petai Village, Talang Sepakat Village, Talang Sakti Village, Sungai Lintang Village, Sungai Rengas Village, Tunggal Jaya Village, V-Koto District and Teras Terunjam District, Mukomuko Regency, Bengkulu Province, Indonesia	02° 28' 24.42" S	101° 16' 33.09" E	2,270.00	2,111.71	38,320.66	NL	-
5	Sei Kiang Estate	Lubuk Cabau Village, V-Koto District, Mukomuko Regency, Bengkulu Province, Indonesia	02° 24' 41.18" S	101° 14' 19.71" E	2,171.03	1,942.06	33,995.83	NL	-

No.	Estate / Member	Location	GPS Reference		Area Summary (Ha)		Annual FFB Forecast (MT)	Liability Status (L/NL)	Date join (for ISH)
			Latitude	Longitude	Total Area to be Certified	Planted Area			
6	Air Majunto Estate	Talang Petai Village and Talang Sepakat Village, V-Koto District, Mukomuko Regency, Bengkulu Province, Indonesia	02° 24' 41.18" S	101° 14' 19.71" E	1,800.00	977.55	19,010.90	NL	-
7	Kebun Masyarakat Desa/KMD and Koperasi Serba Usaha/KSU	Mukomuko Regency, Bengkulu Province, Indonesia	02° 36' 25.05" S	101° 16' 40.26" E	417.48	417.48	5,675.84	NL	-
8	Koperasi Produksi Plasma Sungai Tenang Sejahtera Mukomuko Agro Sejahtera	Talang Petai Village, V-Koto District, Mukomuko Regency, Bengkulu Province, Indonesia	02° 36' 25.05" S	101° 16' 40.26" E	140.00	87.20	729.74	NL	-
TOTAL					16,358.83	13,542.72	277,525.99		

Note: L – with Liability; NL – No Liability

The Supply Base to this certification had involved in new development. Consequently, the NPP 30 days notification was completed on 7 April 2012.

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:

Audit Team	Role/Area of Requirement	Qualification and Experience
Eko Purwanto	Audit Team Leader Best Management Practice for Estate and Palm Oil Mill, HCV, continuous improvement	<ul style="list-style-type: none"> - Holds a Bachelor Degree in Forestry, University Agriculture Bogor. - More than 9 years of working experience in the oil palm plantation industry as estate manager. - More than 8 years auditing experience in the management system, focusing RSPO and ISPO. - Successfully completed the ISO 9001 Quality Management System Lead Auditor Course, ISO 14001 Lead Auditor Course, ISO 45001 Lead Auditor Training, Endorsed RSPO P&C Lead Auditor Course, and Endorsed RSPO SCCS Lead Assessor Course, ISPO Lead Assessor Course, SMETA requirement course.
Imam Fakhrurozi	Team Member Occupational health and safety, environment aspect, operation procedure, organization commitments,	<ul style="list-style-type: none"> - Holds Bachelor's degree in Agriculture Technology, Gadjah Mada University. - 2 years working experience in palm oil industry as sustainability and HSE staff.

	legal compliance, long term economy plan	<ul style="list-style-type: none"> - More than 5 years of working experience in sustainability auditing focusing RSPO and ISPO. - Successfully completed the ISO 9001 Lead Auditor Course, ISO 14001 Lead Auditor Course, ISO 18001 Lead Auditor Course, Endorsed RSPO P&C Lead Auditor Course, Endorsed RSPO SCCS Lead Assessor Course, SMETA requirement course.
Yudwi Rahmanto	Team Member Social aspect and workers welfare, worker consultation, human rights, stakeholder consultation, impact assessments, policies, GHG	<ul style="list-style-type: none"> - Holds a Bachelor Degree in Forestry majoring in Silviculture, graduated from Gadjah Mada University. - More than 8 years of work experience as auditor for several sustainability standards, including FSC, ISPO and RSPO. - Successfully completed the ISO 9001 Lead Auditor Course, Endorsed RSPO P&C Lead Auditor Course, ISPO Lead Assessor Course, SMETA requirement course.

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:
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AND / OR

Auditee:
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Inspiring trust for a more resilient world.

We thank you and appreciate for your comments.

Yours sincerely,

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Nicholas Cheong
Global Food Scheme Manager (Agriculture)

