

Date: 30th August 2021

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

Dear Stakeholders,

This is to inform that PT. Agro Muko – Bunga Tanjung 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 23 - 30 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 – Bunga Tanjung POM is: RSPO_PO1000001279.

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 – Bunga Tanjung POM located in Mukomuko Regency, Bengkulu Province, Indonesia with certification unit consist of 1 (one) palm oil mill, 4 (four) oil palm estates and 4 (four) cooperatives as scheme smallholder under company management.

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

| PT. Agro Muko – Bunga Tanjung POM and Supply Base | | |
|--|---|-------------------|
| Mill Name | Bunga Tanjung POM | |
| Mill Capacity (tons/hour) | 60 tons/hour | |
| Address / Location | Brangan Mulia Village, Teramang Jaya 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 | 32,805.99 Tonnes |
| | PK | 7,070.26 Tonnes |
| | FFB | 141,605.15 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 | Bunga Tanjung Estate | Brangan Mulia Village, Teramang Jaya District, Mukomuko Regency, Bengkulu Province, Indonesia | 02° 43'30.14" S | 101° 22'21.51" E | 2,903.00 | 2312.19 | 44,818.08 | NL | - |
| 2 | Air Bikuk Estate | Air Bikuk Village, Lubuk Bento Village and Air Berau Village, | 02° 46'27.67" S | 101° 24'44.68" E | 1,410.00 | 1,213.56 | 15,601.45 | 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 | | | |
| | | Pondok Sugu District, Mukomuko Regency, Bengkulu Province, Indonesia | | | | | | | |
| 3 | Air Buluh Estate | Air Buluh Village, Semundam Village, Tanjung Jaya Village, Talang Baru Village and Talang Arah Village, Malin Deman District and Ipuh District, Mukomuko Regency, Bengkulu Province, Indonesia | 03° 01'27.29" S | 101° 33'15.79" E | 2,500.00 | 2170.79 | 50,801.98 | NL | - |
| 4 | Malin Deman Estate | Air Merah Village, Talang Arah Village and Talang Baru Village, Malin Deman District, Mukomuko Regency, Bengkulu Province, Indonesia | 03° 01'27.29" S | 101° 33'15.79" E | 1,178.00 | 631.76 | 17,699.52 | NL | - |
| 5 | Kebun Masyarakat Desa/KMD | Mukomuko Regency, Bengkulu Province, Indonesia | 02° 36'25.05" S | 101° 16'40.26" E | 209.24 | 209.24 | 4,090.50 | NL | - |
| 6 | Koperasi Perkebunan Desa Air Buluh Agromuko (KOPABA) | Air Merah Village and Air Buluh Village, Malin Deman District and Ipuh District, Mukomuko Regency, Bengkulu Province, Indonesia | 03° 03'15.11" S | 101° 29'53.43" E | 139.51 | 135.10 | 4,588.63 | NL | - |
| 7 | Koperasi Perkebunan Sejahtera Bersama Mukomuko Agro Sejahtera (KPSB-MMAS) | Air Merah Village and Air Buluh Village, Malin Deman District and Ipuh District, Mukomuko Regency, Bengkulu Province, Indonesia | 02° 58'50.37" S | 101° 35'51.83" E | 167.75 | 164.40 | 3,804.99 | NL | - |
| 8 | Koperasi Harapan Jaya Lubuk Talang (KHJLT) | Air Merah Village and Air Buluh Village, Malin Deman District and Ipuh District, Mukomuko Regency, Bengkulu Province, Indonesia | 02° 58'43,17" S | 101° 37'40,61" E | 139.80 | 108.99 | 43.40 | NL | - |
| TOTAL | | | | | 8,647.30 | 3,946.03 | 141,448.55 | | |

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 |
|------------------------|--|--|
| Imam Fakhrurozi | Audit Team Leader Occupational health and safety, environment aspect, operation procedure, organization commitments, legal compliance, long term economy plan | <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. - 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. |
| Eko Purwanto | Team Member 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. |
| 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



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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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Tower, Mid Valley City Lingkaran Syed Putra
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AND / OR

Auditee:

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We thank you and appreciate for your comments.

Yours sincerely,

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Nicholas Cheong
Global Food Scheme Manager (Agriculture)

