

Date: 12th October 2021

Public Notification: RSPO Initial Certification Audit of Sumber Cahaya POM, PT. Mirza Pratama Putra, PT. Sawit Sumbermas Sarana (RSPO Membership: 1-0111-07-000-00)

Dear Stakeholders,

This is to inform that PT. Mirza Pratama Putra – Sumber Cahaya POM under the Parent company PT. Sawit Sumbermas Sarana with RSPO membership number 1-0111-07-000-00 had appointed BSI Services Malaysia Sdn Bhd (“BSI Malaysia”) to conduct the Initial Certification Audit located at Kalimantan Tengah Province. The audit will be conducted from 22-26 November 2021 against the requirements of Indonesia National Interpretation 2020 of the RSPO P&C 2018

RSPO PO ID number of the PT. Mirza Pratama Putra – Sumber Cahaya POM is: RSPO_PO1000010171.

PT. Sawit Sumbermas Sarana is a private agro-industrial Group in Indonesia. The corporation’s land bank covers 45,000 Ha in Indonesia. The organization has 11 management units, 8 palm oil mills with 4 palm oil mills are RSPO-certified (ACOP 2019). PT. Mirza Pratama Putra – Sumber Cahaya POM is located in Lamandau Regency, Kalimantan Tengah Province, Indonesia with certification unit consist of 1 (one) palm oil mill, 1 (one) oil palm estate under company management.

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

PT. Mirza Pratama Putra – Sumber Cahaya POM and Supply Base		
Mill Name	Sumber Cahaya POM	
Mill Capacity (tons/hour)	30 tons/hour	
Address / Location	Sumber Cahaya Vilalge, Belantikan Raya District, Lamandau Regency, Kalimantan Tengah Province, Indonesia	
GPS Reference (in degree, minute & second)	Latitude	01°57'22.80" S
	Longitude	111°29'53.20" E
Forecast Annual Output (MT)	CPO	3,250.00 MT
	PK	640.00 MT
	FFB	16,000 MT

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	Sumber Cahaya Estate	Sumber Cahaya Vilalge, Belantikan Raya District, Lamandau Regency, Kalimantan Tengah Province, Indonesia	01°57'22.80" S	111°29'53.20" E	3,779.27	2,476.37	16,000.00	L	-
TOTAL					3,779.27	2,476.37	16,000.00		

Note: L – with Liability; NL – No Liability

The Supply Base to this certification does not involve new development. Consequently, there is no NPP process.

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
Yudwi Rahmanto	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 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.
Andi Pratama Pasaribu	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 Agriculture, Jember University. - More than 4 years of working experience in the oil palm plantation industry as estate assistant manager. - More than 5 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.
Arif Faisal Simatupang	Team Member Social aspect and workers welfare, worker consultation, human rights, stakeholder consultation, impact assessments, policies, GHG	<ul style="list-style-type: none"> - Holds Bachelor's degree in Agriculture, Gadjah Mada University. - 4 years working experience in palm oil industry as estate assistant manager. - More than 7 years of working experience in sustainability auditing focusing RSPO and ISPO. - Successfully completed the ISO 9001 Lead Auditor Course, Endorsed RSPO P&C Lead Auditor Course, Endorsed RSPO SCCS Lead Assessor Course, ISPO Lead Auditor Course, HCV, SA8000.

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.



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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:

Mr. Nicholas Cheong
BSI Services Malaysia Sdn. Bhd.
Suite 29.01 Level 29 The Gardens North
Tower, Mid Valley City Lingkaran Syed Putra
59200 Kuala Lumpur
Federal Territory, Malaysia
Fax : +603 9212 9639
Email : Nicholas.Cheong@bsigroup.com

AND / OR

Auditee:

Henky Satrio Wibowo
PT. Mirza Pratama Putra
Jl. H. Udan Said No.47, Pangkalan Bun, Kabupaten
Kotawaringin Barat - 74113
Provinsi Kalimantan Tengah
Indonesia
Fax : +62 532 21396
Email : henky.satrio@citraborneo.co.id

We thank you and appreciate for your comments.

Yours sincerely,

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Nicholas Cheong
Global Food Scheme Manager (Agriculture)