

Date: 05 May 2022

Public Notification: RSPO Recertification Audit of Bukit Perak POM, PT. Bumi Permai Lestari, Golden Agri Resources Ltd. (RSPO Membership: 1-0096-11-000-00)

Dear Stakeholders,

This is to inform that PT. Bumi Permai Lestari – Bukit Perak POM under the Parent company Golden Agri Resources Ltd. with RSPO membership number 1-0096-11-000-00 had appointed BSI Services Malaysia Sdn Bhd (“BSI Malaysia”) to conduct the Recertification Audit located at Sumatera Selatan Province. The audit will be conducted from 27 June-1 July 2022 against the requirements of Indonesia National Interpretation 2020 of the RSPO P&C 2018

RSPO PO ID number of the PT. Bumi Permai Lestari – Bukit Perak POM is: RSPO_PO1000001761.

GAR is the world second largest palm oil plantation with a total planted area of 433,200 hectares as of 30 June 2010, in Indonesia. It has integrated operations focused on the production of palm-based edible oil and fat products. Founded in 1996, GAR is listed on the Singapore Exchange since 1999 with a market capitalisation of US\$4.59 billion as on 30 June 2010. GAR has several subsidiaries, including PT SMART Tbk (SMART) which is listed on the Indonesia Stock Exchange in 1992. GAR is focused on sustainable palm oil production. Primarily, cultivating and harvesting of oil palm trees; processing of fresh fruit bunch into crude palm oil (CPO) and palm kernel; and refining CPO into value-added products such as cooking oil, margarine and shortening. Through its subsidiaries, GAR operates palm oil processing mills, refineries and kernel crushing plants. PT. Bumi Permai Lestari – Bukit Perak POM is located in Bangka Barat Regency, Bangka Belitung Province, Indonesia with certification unit consist of 1 (one) palm oil mill, 2 (two) oil palm estates under company management. RSPO certified since 2015.

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

PT. Bumi Permai Lestari – Bukit Perak POM and Supply Base		
Mill Name	Bukit Perak POM	
Mill Capacity (tons/hour)	60 tons/hour	
Address / Location	Dendang Village and Terentang Village, Kelapa District, Bangka Barat Regency, Bangka Belitung Province, Indonesia	
GPS Reference (in degree, minute & second)	Latitude	01° 54' 04.91" S
	Longitude	105° 28' 35.13" E
Forecast Annual Output (MT)	CPO	6,026.33 MT
	PK	1,616.82 MT
	FFB	29,044.00 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	Bukit Perak Estate	Dendang Village, Kelapa District, Bangka Barat Regency, Bangka Belitung Province, Indonesia	01° 51' 28.46" S	105° 35' 54.94" E	4,263.28	3,818.54	29,044.00	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			
2	Bukit Permata Estate	Dendang Village and Kacung Village, Kelapa District, Bangka Barat Regency, Bangka Belitung Province, Indonesia	01° 51' 09.33" S	105° 30' 06.62" E	1,821.67	1,645.45	0 (replanting)	NL	-
TOTAL					6,084.95	5,463.99	29,044.00		

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
Eko Purwanto	Team Leader During this assessment, he assessed the Best Management Practices for Oil Palm Mill, Long term management plan, RSPO SCCS	<ul style="list-style-type: none"> - Holds a Bachelor Degree of Forestry from Forest Conservation Department, Faculty of Forestry, Bogor Institute of Agriculture (IPB). - He has working experience at Oil Palm Plantation in East Kalimantan since 2003 to 2012, the last position was Estate Manager. - He has more than 9 years of working experience in sustainability auditing focusing RSPO and ISPO. - Attended and completed lead auditor training courses for RSPO P&C (2013), RSPO SCC (2012), ISPO (2012), LAC ISO 9001 (2012), ISO 14001 (2013) and ISO 45001 (2019) RSPO P&C Lead Auditors Refresher Course (2019), RSPO Supply Chain Certification Refresher Course (2019), Introductory Course for High Conservation Value (HCV) and High Carbon Stock (HCS) in Oil Palm Plantation (2021), SMETA Requirements Training (2021).
Imam Fakhurozi	Team Member During this assessment, he assessed on Occupational Health and Safety, Environmental Impact management, Water management, Waste management and GHG	<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.
Pratama Agung Sedayu	<p>Team Member</p> <p>During this assessment, he assessed on the Best Management Practices for Oil Palm Plantation, Code of ethics, Contribution to local development, Continuous Improvement and organization commitment, HCV and Timebound Plan</p>	<ul style="list-style-type: none"> - Holds a Degree in Social Economic of Agriculture from University of Jenderal Soedirman. - He has more than 10 years auditing experience in sustainability and traceability on RSPO, ISPO, FSC, CAFÉ, Organic programs and Timber origins. - Attended and completed the ISO 9001:2008 Lead Auditor Course, Endorsed RSPO P&C Lead Auditor Course, and Endorsed RSPO SCCS Lead Auditor Course, LAC ISO 14001:2004, LAC OHSAS 18001:2007, RSPO P&C Lead Auditors Refresher Course, RSPO Supply Chain Certification Refresher Course, LAC ISO 37001:2016, Introductory Course for High Conservation Value (HCV) and High Carbon Stock (HCS) in Oil Palm Plantation, SMETA Requirements Training.
Nanang Kualib	<p>Team Member</p> <p>During this assessment, he assessed on Worker welfare, Consultation with worker, Social Impact management, Land ownership, Human Rights, Consultation with Stakeholders</p>	<ul style="list-style-type: none"> - Holds a Bachelor Degree of Forestry, Faculty of Forestry, Bogor Institute of Agriculture (IPB) 2000. - He has more than 10 years working experience with sustainability certification process in certification bodies, specially for RSPO, ISPO and FSC. - Attended and completed lead auditor training courses for RSPO P&C Lead Auditor Course, SMETA Introductory Course for High Conservation Value (HCV) and High Carbon Stock (HCS) in Oil Palm Plantation, SMETA Requirements Training.

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:

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:**

Yahya Mustakim (Head of Sustainability Management
System and Certification)
PT. Bumi Permai Lestari
Sinar Mas Land Plaza, Tower 2, 4th Floor,
Jl. M.H. Thamrin No.51 Kav. 22,
Jakarta 10350
Indonesia
Faks : +62 5038 9999
Email: yahya.mustakim@sinarmas-agri.com

We thank you and appreciate for your comments.

Yours sincerely,



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Nicholas Cheong
Global Food Scheme Manager (Agriculture)