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Date: 16 July 2023

Public Notification: RSPO Initial Certification Audit of Kasuari POM, PT. Sinar Kencana Inti Perkasa, part of Golden Agri Resources Ltd (RSPO Membership: 1-0096-11-000-00)

Dear Stakeholders.

This is to inform that PT. Sinar Kencana Inti Perkasa-Kasuari POM, subsidiary of 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 Initial Certification Audit located in Papua Province. The audit will be conducted from 21-25 August 2023 against the requirements of RSPO P&C 2018 – Indonesian National Interpretation 2020. The supply chain model is Mass Balance.

RSPO PO ID number of the PT. Sinar Kencana Inti Perkasa-Kasuari POM is: RSPO_PO1000006977.

Organization background: 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. Sinar Kencana Inti Perkasa-Kasuari POM is located in Jayapura Regency, Papua Province, Indonesia with certification unit consist of 1 (one) palm oil mill, 3 (three) oil palm estates under company management.

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

PT. Sinar Kencana Inti Perkasa-Kasuari POM and its supply base		
Mill Name	Kasuari POM	
POM capacity	60 tons FFB/hour	
Address / Location	Lapua Village, Kaureh District, Jayapura Regency, Papua Province 99225 Indonesia	
GPS Reference (in degree. minute & second)	Latitude	2° 58' 23.17" S
	Longitude	140° 1' 47.75" E
Forecast Annual Output (MT)	CPO	4,375.75 MT
	PK	1,229.37 MT
	FFB	19,485.11 MT

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

No.	Estate	Location	GPS Coordinate		Area Summary (Ha)		Projected FFB production (MT)	Liability Status (L/NL)	Date of Join (for ISH)
			Latitude	Longitude	Total Certified Area	Planted Area			
1	Cendrawasih Estate	Lapua Village, Kaureh District, Jayapura Regency, Papua Province, Indonesia	2° 55' 52.91" S	139° 57' 59.78" E	4,242.94	2,916.23	4,985.38	NL	-
2	Rajawali Estate	Lapua Village, Kaureh District, Jayapura Regency, Papua Province, Indonesia	2° 59' 37.80" S	140° 5' 33.42" E	7,402.00	3,710.27	5,451.61	NL	-
3	Nuri Estate	Lapua Village, Kaureh District, Jayapura Regency, Papua Province, Indonesia	2° 53' 41.72" S	139° 55' 33.25" E	3,999.06	2,523.34	9,048.12	NL	-
					15,644.00	9,149.84	19,485.11		

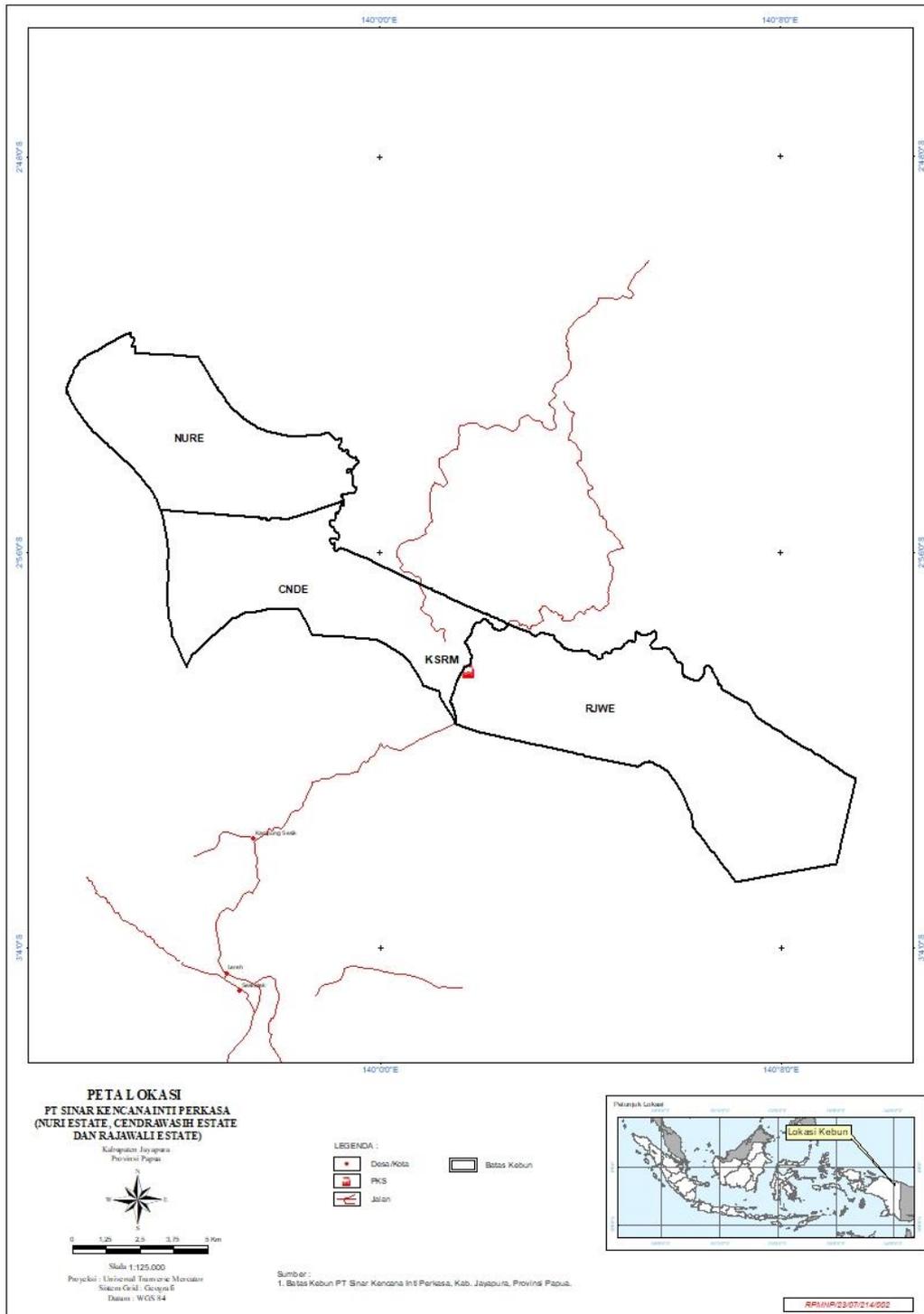
Note: L – with Liability; NL – No Liability

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

To navigate the details of the RaCP, more information in regard to the potential liability can be found from RSPO website (<https://www.rspo.org/certification/remediation-and-compensation/racp-tracker>)

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3. Location maps of PT. Sinar Kencana Inti Perkasa



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 Prastio Ramadhan	Team leader Auditing GAP, HCV and conservation, environmental impact assessment and waste management, GHG management verification.	<p>Education: Holds a Bachelor Degree in Forest Resources Conservation and Ecotourism from Forestry Faculty, Bogor Agricultural University (IPB).</p> <p>Work Experience: Over 4 years of working experience in biodiversity officer with Birdlife Indonesia and consultant with PT Inoa Konsultindo. Over 2½ years of working experience in palm oil estate with PT Salim Ivomas Pratama Tbk and Capitol Plantation Group implementing sustainability. Over 4½ years of working experience as RSPO P&C Certification Program Manager and auditor covering standard such as RSPO P&C, RSPO SCCS, ISPO, ISO 9001 and ISO 14001.</p> <p>Training attended: Completed ISO 14001:2015 Lead Auditor Course, Endorsed RSPO P&C Lead Auditor Course, Social Impact Assessment Training, Endorsed RSPO SCC Auditor Lead Auditor Course, ISPO Auditor Batch 19 Training, ISO 9001 Lead Auditor Course and Identification of HCV Areas Training.</p> <p>Language proficiency: Fluent in Bahasa Indonesia and English</p>
Andi Pratama Pasaribu	Team Member Auditing Plantation best management practices, RSPO SCCS.	<p>Education: Holds a Bachelor Degree majoring Social Economy from Jember University.</p> <p>Work Experience: 5 years working experience as Field Agronomy Assistant. 8 years working experience as RSPO Auditor / Lead Auditor.</p> <p>Training attended: Completed Indonesian Sustainable Palm Oil (ISPO) Lead Auditor training, Endorsed RSPO P&C Lead Auditor course, Introductory Course for High Conservation Value and High Carbon Stock (HCS) in Oil Palm Plantation, ISO 9001:2008 Lead Auditor course, ISO 14001:2015 Lead Auditor course, ISO 45001:2018 Lead Auditor Course, RSPO endorsed RSPO SCCS Lead Auditor course, SMETA requirements training</p> <p>Language proficiency: Fluent in Bahasa Indonesia and English</p>
Haikal Ramadhan Kharismansyah	Team Member Auditing Legal aspects, Human Rights, Code of Ethical Conduct, Legal ownership of the land, FPIC, social aspects.	<p>Education: Holds a Bachelor Degree majoring Pest and Disease from Padjadjaran University.</p> <p>Work Experience: 3 years working experience as Field Agronomy Assistant. 7 years working experience as RSPO Auditor / Lead Auditor.</p> <p>Training attended: Completed Indonesian Sustainable Palm Oil (ISPO) Lead Auditor training, Endorsed RSPO P&C Lead Auditor course, ISO 9001:2015 Lead Auditor course, ISO 14001:2015 Lead Auditor course, RSPO endorsed RSPO SCCS Lead Auditor course, SA8000 training</p> <p>Language proficiency: Fluent in Bahasa Indonesia and English</p>

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<p>Naila Karima</p>	<p>Team Member Auditing OHS, Worker welfare, stakeholder consultation, interview with previous landowners, interview with workers.</p>	<p>Education: Holds a Bachelor Degree in Public Health from University of Indonesia. Work Experience: 1 year working experience in palm oil industry as EHS auditor. 10 years working experience as sustainability auditor covering RSPO and ISPO. Training attended: Completed Endorsed RSPO P&C Lead Auditor Training Course, ISPO Auditor/Lead Auditor Course, SA8000 Training, ISO 9001:2015; ISO 14001:2015; ISO 1800:2007 Auditor/Lead Auditor Course, RSPO ISH Standard Training Course. Language proficiency: Fluent in Bahasa Indonesia and English</p>
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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:

Dr. Chaiyaporn Seekao
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AND / OR

Auditee:

Mr. Yahya Mustakim (Head of Sustainability Management System and Certification)
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We thank you and appreciate for your comments.

Yours sincerely.

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