

13 August 2020

Dear Stakeholders,

**Invitation to comment on RSPO Recertification of PT. Sawit Mas Sejahtera – Pangkalan Panji Palm Oil Mill in South Sumatera Province, Indonesia.**

PT. Sawit Mas Sejahtera a subsidiary of Golden Agri Resources Ltd with RSPO Membership No. 1-0096-11-000-00, has appointed BSI to conduct RSPO Recertification for its palm oil mill and supply base. The recertification scope will be conducted in one (1) Palm Oil Mill, and one (1) estate. The certification unit is Pangkalan Panji Village, Banyuasin III District, Banyuasin Regency, South Sumatera Province, Indonesia

BSI plans to conduct Recertification of PT. Sawit Mas Sejahtera – Pangkalan Panji Palm Oil Mill and supply base from 22 – 24 September 2020. The assessment will be conducted based on the Indonesia National Interpretation of the RSPO P&C for the Production of Sustainable Palm Oil 2018 (INANI 2020). The assessment will cover legal, environment, economical, workers' health and safety, mill supply chain, social aspects, workers welfare, stakeholder engagement and continuous improvement as required by RSPO P&C. The following are the information on the certification unit:

<b>PT. Sawit Mas Sejahtera – Pangkalan Panji Palm Oil Mill and Supply Base</b>					
Mill	Pangkalan Panji POM				
Mill capacity (Tonnage/hour)	30 Metric MT/hour				
location	Pangkalan Panji Village, Banyuasin III District, Banyuasin Regency, South Sumatera Province, Indonesia				
GPS Reference	104° 27' 59.44" E ; 2° 56' 54.71" S				
CPO Tonnage (Projection 2020)	7,924.30 MT				
PK Tonnage (Projection 2020)	1,890.03 MT				
FFB Tonnage (Projection 2020)	36,16.82 MT				
Estate (s)	GPS Reference	Mature (Ha)	Immature (Ha)	Total Concession (Ha)	FFB Estimates (MT)
Sawit Mas Sejahtera Estate	104° 27' 51.42" E 2° 55' 38.82" S	1,909.53	927.08	3,753.00	36,416.82
<b>TOTAL</b>		<b>1,909.53</b>	<b>927.08</b>	<b>3,753.00</b>	<b>36,416.82</b>

BSI Services Malaysia Sdn Bhd is accredited to provide independent, third-party RSPO certification of management system. BSI Malaysia is a subsidiary of BSI Group, a leading global provider of management systems assessment and certification, with more than 80,000 certified locations and clients in over 100 countries. BSI Group is the U.K.'s National Standards Body. BSI Services Malaysia Sdn Bhd has RSPO affiliate offices in Indonesia, Australia, China and India.

The BSI Audit Team assigned for the certification assessment of PT. Sawit Mas Sejahtera – Pangkalan Panji Palm Oil Mill and supply base is as follows:

<b>Name and Role</b>	<b>Aspect covered in this assessment</b>
<b>Yudwi Wisnu Rahmanto</b> Lead Auditor	Legal aspect, Social and labour aspect, Organisation Policy, Stakeholder Consultation.
<b>Eko Purwanto</b> Team member	Agronomy & Mill Best management Practices, Management Plan, Continual improvement, RSPO supply chain requirements, Timeboundplan & Partial Certification.
<b>Mujinius Jalaraya</b> Team member	OHS and EMS management and monitoring, HCV Management & Monitoring, New Planting Procedure.

In preparation for the assessment, related stakeholders are invited to provide written input to the assessment by commenting on related aspects in Pangkalan Panji Palm Oil Mill and supply base particularly on environment or social aspect. Topics 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

Comment 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: .....  
Address: ..... Phone Number: .....  
..... Fax Number: .....

If you wish your comments to be treated confidentially or to remain anonymous, please mark your reply "IN CONFIDENCE". You may direct your comments to:

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**AND/OR**

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**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)