

Date: 19 September 2024

**Public Notification: RSPO Recertification Audit of Bukit Makmur POM, PT. Karya Makmur Bahagia, part of Bumitama Agri Ltd. (RSPO Membership: 1-0043-07-000-00)**

Dear Stakeholders.

This is to inform that PT. Karya Makmur Bahagia-Bukit Makmur POM, subsidiary of Bumitama Agri Ltd., with RSPO membership number (1-0043-07-000-00) had appointed BSI Services Malaysia Sdn Bhd ("BSI Malaysia") to conduct the Recertification Audit located in Kalimantan Tengah Province. The audit will be conducted from 28 October-2 November 2024 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. Karya Makmur Bahagia-Bukit Makmur POM is: RSPO\_PO1000005302.

Organization background: Listed on the Singapore Exchange on 12 April 2012, Bumitama Agri Ltd. (Bumitama or the Group) is a young crude palm oil (CPO) and palm kernel (PK) producer with sizeable oil palm plantations in Indonesia. Our core business activities are cultivating oil palm trees, harvesting, and processing fresh palm fruit bunches (FFB) into CPO and PK, which we sell to refineries in the country. Since commencing planting in 1998, Bumitama has increased its total land bank to about 200,000 hectares in primarily three provinces: Central Kalimantan, West Kalimantan and Riau, areas which are well-suited for oil palm industry. As a young plantation player, the weighted average of our oil palm trees is about five years, and only about 25.1% of the planted area has reached peak production age. PT. Karya Makmur Bahagia-Bukit Makmur POM is in Sungai Hanya Village, Antang Kalang District, Kotawaringin Timur Regency, Kalimantan Tengah Province, Indonesia with unit of certification comprise of 2 (two) company-owned estates and 1 (one) palm oil mill with capacity 90 MT/hour.

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

<b>PT. Karya Makmur Bahagia-Bukit Makmur POM and its supply base</b>		
<b>Mill Name</b>	PT. Karya Makmur Bahagia-Bukit Makmur POM	
<b>POM capacity</b>	90 tons FFB/hour	
<b>Address / Location</b>	Sungai Hanya Village, Antang Kalang District, Kotawaringin Timur Regency, Kalimantan Tengah Province, Indonesia	
<b>GPS Reference</b> (in degree. minute & second)	<b>Latitude</b>	1° 34' 04.00" S
	<b>Longitude</b>	112° 43' 16.00" E
<b>Forecast Annual Output (MT)</b>	<b>CPO</b>	22,889.68 MT
	<b>PK</b>	5,722.42 MT
	<b>FFB</b>	114,448.44 MT

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	Bukit Makmur Estate – PT. Karya Makmur Bahagia	Sungai Hanya Village, Antang Kalang District, Kotawaringin Timur Regency, Kalimantan Tengah Province, Indonesia	1° 34' 23.00" S	112° 45' 15.00" E	3,499.00	3,177.62	67,302.27	NL	-
2	Bukit Kecubung Estate – PT. Karya Makmur Bahagia	Waringin Agung Village, Antang Kalang District, Kotawaringin Timur Regency, Kalimantan Tengah Province, Indonesia	1° 33' 22.00" S	112° 43' 00.00" E	3,212.00	2,500.09	47,146.17	NL	-
					<b>6,711.00</b>	<b>5,677.71</b>	<b>114,448.44</b>		

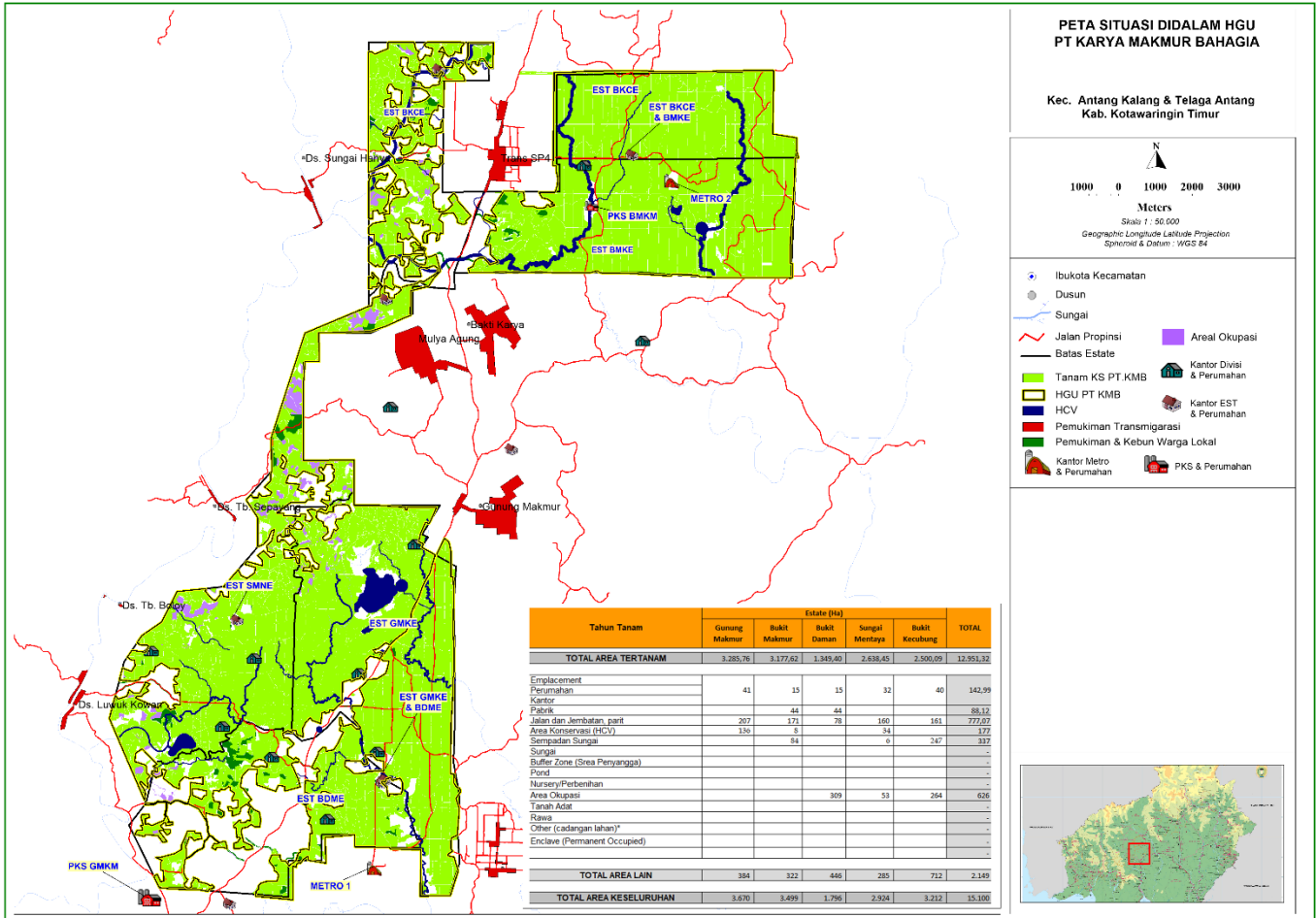
Note: L – with Liability; NL – No Liability

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>)



3. Location maps of PT. Karya Makmur Bahagia-Bukit Makmur POM



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
Naila Karima	Team Leader Auditing OHS, human rights protection, productivity and long-term economic planning, continuous improvement, OHS, human rights, timebound plan, HCV and conservation.	<b>Education:</b> Holds a Bachelor Degree in Public Health from University of Indonesia. <b>Work Experience:</b> 1 year working experience in palm oil industry as EHS auditor. 10 years working experience as sustainability auditor covering RSPO and ISPO. <b>Training attended:</b> 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



		<p>Auditor/Lead Auditor Course, RSPO ISH Standard Training Course.</p> <p><b>Language proficiency:</b> Fluent in Bahasa Indonesia and English</p>
Eko Purwanto	<p>Team member</p> <p>Auditing best management practice for estate, best management practice for palm processing, RSPO SCCS, RSPO Market Communications and Claims, Environmental impact assessment and waste management, GHG management.</p>	<p><b>Education:</b> Holds a Bachelor of Forestry with Department of Forest Conservation, Faculty of Forestry, from Institut Pertanian Bogor.</p> <p><b>Pengalaman Kerja:</b> 9 years working experience in oil palm plantation industry as Estate Manager. The working experiences including implementation best management practices for oil palm plantation including integrated pest management and limited pesticide use. More than 10 years experience as auditor for RSPO, ISPO and ISO9001.</p> <p><b>Pelatihan-pelatihan:</b> has attended and completed trainings such as SMETA Requirements Training, ISPO Permentan 38/2020, Introductory Course for High Conservation Value and High Carbon Stock (HCS) in Oil Palm Plantation, CQI and IRCA Certified ISO 45001:2018 Lead Auditor Training Course, ISO 37001:2016 Anti-bribery Management System Implementing Training Course, RSPO P&amp;C 2018 Refresher Training, Sustainability Reporting Assurance Training, RSPO P&amp;C Lead Auditor Refresher Course, RSPO Supply Chain Certification Refresher Course, RSPO NEXT Training Course For Lead Auditor by RSPO Sekretariat, Elaborating on the RSPO P&amp;C Social and Labour Standards and the Mechanics of Social Auditing, RABQSA accredited Lead Auditor Training of Environment Management System, Endorsed RSPO Green House Gas (GHG) Training for Trainer, Endorsed RSPO P&amp;C Lead Auditor Training, Understanding Environmental Management System (EMS), Indonesia Sustainable Palm Oil (ISPO) Lead Auditor Training, Endorsed RSPO Supply Chain Certification (SCC) Lead Auditor</p> <p><b>Language proficiency:</b> Fluent in Bahasa Indonesia and English</p>
Haikal Ramadhan Kharismansyah	<p>Team member</p> <p>Auditing legal compliance, code of ethical conduct, contractor compliance, interview with worker and worker welfare, smallholder development, stakeholder consultation and previous landowner.</p>	<p><b>Education:</b> Holds a Bachelor Degree in Pest and Disease from Agriculture Faculty, Padjadjaran University (Bandung).</p> <p><b>Work Experience:</b> 3 years of working experience in oil palm plantation industry with SMART, Tbk. More than 5 years of working experience as RSPO P&amp;C and ISPO P&amp;C auditor covering standard such as RSPO P&amp;C and ISPO P&amp;C.</p> <p><b>Training attended:</b> Completed Endorsed RSPO P&amp;C Lead Auditor Course, RSPO ISH Standard Training Course and Endorsed RSPO Supply Chain Lead Auditor Training Course, ISPO Lead Auditor Course, Social Auditing Training, SA8000 Training, ISO 9001 Lead Auditor Course, ISO 14001 Lead Auditor Course.</p> <p><b>Language proficiency:</b> Fluent in Bahasa Indonesia and English</p>

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  
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 : [Chaiyaporn.Seekao@bsigroup.com](mailto:Chaiyaporn.Seekao@bsigroup.com)

**AND / OR**

**Auditee:**

Mr. Erick Perdana Andreas (Head of Certification  
& Safety Compliance)  
PT. Karya Makmur Bahagia-Bukit Makmur POM  
Sungai Hanya Village, Antang Kalang District,  
Kotawaringin Timur Regency,  
Kalimantan Tengah Province,  
Indonesia  
Email : [erick.perdana@bumitama.com](mailto:erick.perdana@bumitama.com)

We thank you and appreciate for your comments.

Yours sincerely,

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Chaiyaporn Seekao, Ph.D.  
Technical and Compliance Manager - Food  
(RSPO)  
BSI Services Malaysia Sdn Bhd