

Date: 23 December 2020

Public Notification:

RSPO Re-Certification Brahma Binabakti Palm Oil Mill – PT Brahma Binabakti anak Perusahaan Triputra Agro Persada (RSPO Membership Number: 1-0038-07-000-00, 27 June 2007)

Dear Stakeholders,

This is to inform that the above Management Unit under the Parent Company PT Triputra Agro Persada with RSPO membership number 1-0038-07-000-00 had appointed CB PT Mutuagung Lestari to conduct the Recertification Audit at Brahma Bina Bakti POM and its supply base, located at Suko Awinjaya Village, Sekernan Sub-District, Muaro Jambi District, Jambi Province, Indonesia. The audit will be conducted from **01 to 05 February 2021** against the requirements of:

- Indonesia National Interpretation of the RSPO Principles & Criteria (INANI 2020)

RSPO PO ID number of the Mill is: RSPO_PO1000001619

Information of the production data to be assessed on the mills and estates are as follows:

1. Name of Mill

Name of Palm Oil Mill	Mill Capacity (Toner/Hr)	Location	GPS Reference (in degree, minute & second)		Forecast Annual Output (MT)	
			Latitude	Longitude	CPO	PK
Brahma Binabakti	60	Suko Awinjaya Village, Sekernan Sub-District, Muaro Jambi District, Jambi Province, Indonesia	S 01° 20' 50"	E 103° 19' 34"	13,796.27	3,628.43

* Sources: Actual Production for December 2019 to November 2020

2. Name of Supply Base / Estates / Including Scheme Smallholder

Name of Estate / Association	Location	GPS Reference (in degree, minute & second)		Area Summary (Ha)		Forecasted Annual FFB Production (MT)
		Latitude	Longitude	Total Certified Area	Planted Area	
Brahma Binabakti	Suko Awinjaya Village, Sekernan Sub-District, Muaro Jambi District, Jambi Province, Indonesia	S 01° 21' 38"	E 103° 21' 38"	7.087,53	5.365,52	71.303
Total				7.087,53	5.365,52	71.303

* Sources: Actual Production for December 2019 to November 2020

There is no NPP and there is no undergo RaCP process.

Mutuagung Lestari, is also known Mutu Certification International (MUTU), and has started as inspection, laboratory, and Certification body since 1990. As a private national company and supported with highly committed professionals, MUTU has gained recognition nationally and internationally. Since June 2003, MUTU has received recognition from the Ministry of Agriculture, Forestry, and Fishery of Japan (MAFF) as registered overseas certification body (ROCB). MUTU certify and mark products with Japan agriculture standard (JAS) covering Indonesia, Myanmar, Cambodia, Malaysia, Vietnam, Timor Leste, Philippines, Papua New Guinea and China. MUTU is the first ROCB in Asia. National Accreditation Committee has accredited MUTU as Quality Management System certification body (ISO 9001:2015) and Environmental Management System certification body (ISO 14001:2015). Indonesia Ecolabelling Institute (LEI) has also accredited MUTU as Sustainable Forest Management System certification body, Certification Body of Indonesian Sustainable Palm Oil (ISPO), Since March 2014, MUTU has been accredited by ASI (Accreditation Services International) as a RSPO certification body.

The audit team for the audit consists of the following:

Audit Team	Role/Area of Requirement	Qualification and Experience
Moh. Arif Yusni	Legal, Social, SCCS, TBP and Partial Certification	Has attended the LA RSPO training Conducting RSPO audits since 2012
Hasiholan Sihombing	Transparency and BMP	Conducting RSPO audits since 2016
Haikal Ramadhan Kharismansyah	Worker Welfare and Safety	Conducting RSPO audits since 2016
Radytio Puspanjaya	Environmental, GHG & HCV	Conducting RSPO audits since 2015

PT Mutuagung Lestari invites stakeholders to provide comments (if any) on any of the following matters related to the site for assessment:

- Environmental protection within the estate or mill including use of pesticide and waste management.
- Biodiversity within the estate and mill
- Contribution for local development and opportunities for employment
- Provision of housing, sanitation, facility and education support
- Other issues related with the assessment

Comments accepted within 30 days from the date of this letter will be considered in the certification assessment. Please include the following details in case we may need to contact for your clarification on any issued raised.

Name : _____
Address : _____
Telephone : _____
Fax : _____

If you wish your comments to be treated confidentiality or remain anonymous, please mark your reply 'CONFIDENTIAL'. Please send your comments to:

PT MUTUAGUNG LESTARI**Ardiansyah****Operations Manager**

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PT BRAHMA BINABAKTI**Dian Novita Putri****Management Representative**

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Thank you for your comments and feedback.

Yours faithfully,

**Irham Budiman**

Director

PT Mutuagung Lestari