

Date: 29 June 2021

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

Dear Stakeholders,

PT Brahma Binabakti has applied to Mutuagung Lestari and will conduct Re-Certification at Brahma Binabakti POM and its supply based, located at Suko Awinjaya Village, Sekernan Sub-District, Muaro Jambi District, Jambi Province, Indonesia Unit Certification the requirement of Indonesia National Interpretation of the RSPO Principles and Criteria for the Production of Sustainable Palm Oil 2018 (INANI 2020).

Brahma Binabakti POM has successfully been registered in the PalmTrace IT platform with member RSPO_PO1000001619. The organization is a member of RSPO and has been taking an active role in the RSPO certification processes and planned to maintain RSPO Sustainable Palm Oil requirement for all of its production. Mutuagung Lestari has arranged to conduct the assessment to the organization which operating 1 (one) palm oil mill, 1 (one) estates on **02 to 06 August 2021**.

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

Name of Mill	Location	GPS Reference		Mill Capacity (Tonnes/hour)	Annual Volume	
		Latitude	Longitude		CPO Output (Tonnes/year)	PK Output (Tonnes/year)
Brahma Binabakti	Suko Awinjaya Village, Sekernan Sub-District, Muaro Jambi District, Jambi Province, Indonesia	S 01° 20' 50"	E 103° 19' 34"	60	29,505.81	7,653.80

* Sources: Data Production from June 2020 to May 2021

Name of Estate	Location	GPS Reference		Total Areal (Ha)	Planted Area (Ha)	FFB Production (tonnes/year)
		Latitude	Longitude			
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	5,257.00	146,093
Total				7,087.53	5,257.00	146,093

* Sources: Data Production from June 2020 to May 2021

PT Brahma Binabakti is an oil palm plantation company that was established in 1988 in accordance with the *Akta Notaris* DR. H. E. Gwang, S.H No. 10 dated November 9, 1988 which has been ratified by the Minister of Justice of the Republic of Indonesia by Decree no. 02.3119.HT.01.01 dated April 10, 1989.

PT Brahma Binabakti not clearing land above November 2005. The land clearing was conducted on 1995 -1998. This is accordance with email from RSPO dated on March 16, 2018 (PT Brahma Binabakti with own estate) has disclosed with zero non-compliant land clearance.

PT 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 auditor team for the certification assessment will be led of **Moh Arif Yusni** and other team auditor from PT Mutuagung Lestari, consist of:

Audit Team	Role/ Area of Requirement	Qualification and Experience
Moh Arif Yusni	Legal, Social, TBP and Partial Certification	Indonesian citizen. Bachelor of Agriculture, majoring in Plant Protection. He has working experience at Oil Palm Plantation Company in Indonesia. Has attended several trainings, i.e.: ISO 19011, ISO 9001; ISO 14001, SA 8000, RSPO lead auditor, ISPO lead auditor, OHS expert, OHS auditor based on National Government No. 50/2012, SCCS, etc. Has conducting ISPO, RSPO and MSPO audit since 2012 with expertise on best management practices for estate and mill, legality, worker welfare, safety, social, environment, conservation, transparency, long term economic management plan and supply chain for palm oil mill aspects.
Afiffuddin	Worker Welfare, Occupational Health and Safety and Supply Chain	Indonesian citizen, Diploma III majoring Palm Oil Plantation, Bogor Agricultural University. He has working experience at Oil Palm Plantation Company in Indonesia. The training has followed trainings namely: Basic Plantation Management Program, Auditor Training ISPO, Training of RSPO lead auditor, OHS General Expert, OHS System Management based on PP 50 2012 and Management System Certification (ISO 9001-2015/SNI 19011-9001:2015) ISO 17021, ISO 17065, SA 8000, RSPO SCCS. He has been conducted audit on ISPO and RSPO scheme since 2016.
Radytio Puspanjana	Best Management Practices and Transparency Information	Indonesian Citizen. Bachelor of agriculture, majoring in Soil Science. Agriculture Faculty. The training has followed are Survey and Mapping (GIS) Training which was held by National GMTI, ISPO, ISO 9001/2008 ISO 14001/2004, IHT Geospatial Information System, IHT High Conservation Value, IHT Environmental Impact Assessment, IHT Green House Gas and RSPO Lead Auditor Course by Checkmark Training. Since 2015 has been following audit of ISPO and RSPO scheme.
Rahmat Abdiansyah	Environmental, GHG & HCV	Indonesian citizen. Bachelor of Forestry from IPB University, with major in Forest Resources Conservation and Ecotourism. Has experience working in the Indonesian Palm Oil Farmers Organization and Indonesian private oil palm plantation companies. Participate in ISPO and RSPO Internal Auditor training, ISPO and P&C Certification Systems, ISO 19011, ISPO Auditor Training, RSPO Lead Auditor Training, ISO 14001 and ISO 9001 Lead Auditor Training, and awareness of the RSPO Certification System and the RSPO P&C. Has participated in audit activities for the ISPO and RSPO scheme since 2019.

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:

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PT BRAHMA BINABAKTI**George Oetomo****Management Representative**

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Thank you for your comments and feedback.

Yours faithfully,

**Irham Budiman**

Director

PT Mutuagung Lestari