

Date: 04 October 2021

Notification of RSPO Re-Certification Selapan Jaya Palm Oil Mill subsidiary of PT Sampoerna Agro Tbk (RSPO Membership 1-0031-07-000-00, 9 January 2007)

Dear Stakeholders,

PT Sampoerna Agro Tbk has applied to Mutuagung Lestari and will conduct Re-Certification at Selapan Jaya POM and its supply based, located at Kerta Mukti Village, Mesuji Raya Sub District, Ogan Komering Ilir District, Sumatera Selatan Province, Indonesia against the requirement of Indonesia National Interpretation of the RSPO Principles and Criteria for the Production of Sustainable Palm Oil 2018 (INANI 2020).

Selapan Jaya POM – PT Sampoerna Agro Tbk has successfully been registered in the PalmTrace IT platform with member RSPO_PO1000005580. 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) own estate and 12 (twelve) scheme smallholder on **15 to 20 November 2021**.

Information on production data of Mill and estates to be assessed 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)
Selapan Jaya	Kerta Mukti Village, Mesuji Raya Sub District, Ogan Komering Ilir District, Sumatera Selatan Province, Indonesia	S 3° 42' 27.37"	E 105° 05' 49.51"	120	43,740	10,140

* Sources: Data Production from October 2020 to September 2021

Name of Estate	Location	GPS Reference		Total Areal (Ha)	Planted Area (Ha)	FFB Production (tonnes/year)
		Latitude	Longitude			
Hikmah Dua	Pulau Geronggang Village, Pedamaran Timur Sub District, Ogan Komering Ilir District, Sumatera Selatan Province, Indonesia	S 3° 39' 20.55"	E 105° 09' 42.43"	3,238.59	2,350.79	43,252
KUD Madya Karya Bhakti (475 members)	Suka Sari Village, Mesuji Raya Sub District, Ogan Komering Ilir District, Sumatera Selatan Province, Indonesia	S 3° 44' 39.3"	E 105° 01' 40.9"	1,026.59	1,026.59	18,461
KUD Bina Sejahtera (670 members)	Kerta Mukti Village, Mesuji Raya Sub District, Ogan Komering Ilir District, Sumatera Selatan Province, Indonesia	S 3° 42' 50.5"	E 105° 04' 50.05"	1,247.97	1,247.97	21,404
KUD Sedia Mukti (584 members)	Gedung Rejo Village, Mesuji Raya Sub District, Ogan Komering Ilir District, Sumatera Selatan Province, Indonesia	S 3° 41' 44.3"	E 105° 03' 17.1"	1,106.63	1,106.63	8,105
KUD Maju Lancar (571 members)	Sedyo Mulyo Village, Mesuji Raya Sub District, Ogan Komering Ilir District, Sumatera Selatan Province, Indonesia	S 3° 39' 06.6"	E 105° 02' 10.8"	990.26	990.26	6,238

KUD Permata Bunda (600 members)	Mataram Jaya Village, Mesuji Raya Sub District, Ogan Komering Ilir District, Sumatera Selatan Province, Indonesia.	S 3° 46' 45.8"	E 105° 03' 11.7"	1,128.26	1,128.26	16,494
KUD Jaya Makmur (736 members)	Bumi Makmur Village, Mesuji Raya Sub District, Ogan Komering Ilir District, Sumatera Selatan Province, Indonesia.	S 3° 40' 45.2"	E 105° 06' 12.0"	1,427.74	1,427.74	29,020
KUD Sumber Sentosa (783 members)	Sumber Hidup Village, Pedamaran Timur Sub District, Ogan Komering Ilir District, Sumatera Selatan Province, Indonesia	S 3° 33' 40.7"	E 105° 04' 00.2"	1,228.99	1,228.99	9,608
KUD Serba Usaha (655 members)	Gading Raja Village, Pedamaran Timur Sub District, Ogan Komering Ilir District, Sumatera Selatan Province, Indonesia	S 3° 34' 31.7"	E 105° 06' 23.2"	1,157.44	1,157.44	9,274
KUD Intan (591 members)	Panca Warna Village, Pedamaran Timur Sub District, Ogan Komering Ilir District, Sumatera Selatan Province, Indonesia	S 3° 31' 27.9"	E 105° 08' 48.6"	955.40	955.40	8,692
KUD Marga Mulya (364 members)	Tanjung Makmur Village, Pedamaran Timur Sub District, Ogan Komering Ilir District, Sumatera Selatan Province, Indonesia	S 3° 54' 03.6"	E 105° 06' 27.8"	607.41	607.41	5,058
KUD Jadi Mandiri (243 members)	Embacang Permai Village, Mesuji Raya Sub District, Ogan Komering Ilir District, Sumatera Selatan Province, Indonesia	S 3° 43' 37.6"	E 105° 06' 53.8"	614.30	614.30	3,112
KUD Bina Tani Mulya (566 members)	Maribaya Village, Pedamaran Timur Sub District, Ogan Komering Ilir District, Sumatera Selatan Province, Indonesia	S 3° 39' 25.8"	E 105° 07' 26.3"	1,138.45	1,138.45	20,099
Total				15,868.04	14,980.23	198,817

* Sources: Data Production from October 2020 to September 2021

PT. Sampoerna Agro Tbk (Group Holding) is an agribusiness company engaged in oil palm plantations, palm oil industry and its by-products and oil palm seed production. PT. Sampoerna Agro currently manages oil palm plantations and their processing plants in an area of ± 241,000 Ha with a CPO and PK processing plant with a capacity of 485 tons of FFB/hour, as well as Kernel Crushing Plant with a capacity of 200 tons PK/day.

Sampoerna Agro developed oil palm plantations and their processing factories initially under the PIR-Trans (Perkebunan Inti Rakyat Transmigration/ Plasma) scheme within the Ogan Komering Ilir (OKI) district area, Sumatra Selatan Province. The PIR Trans/Plasma scheme is considered very successful in developing the agricultural sector, especially in the Ogan Komering Ilir (OKI) district area and can directly help increase farmers' income and welfare. The PIR-Trans program will continue to be developed in order to obtain wider benefits for the community.

Selapan Jaya POM has an installed processing capacity of 120 tons of FFB/hour so that currently is the mill with the largest capacity compared to other mills in PT. Sampoerna Agro, Tbk. Most of the FFB processed by Selapan Jaya POM is FFB from own estate and scheme smallholders.

New planting after November 2005 has been reported by the company to the RSPO. Based on RSPO email (rspocompensation@rspo.org) on October 25, 2017, the company have passed LUCA review with information Total final conservation liability 0 Ha and Total area requiring remediation 0 Ha. For planting above 2010 without going through the NPP, the company has received sanctions for 3 years unable to claim certified products for planting areas above 2010. Currently there has been no change and no new land developments.

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 **Hasiholan Sihombing** and other team auditor from PT Mutuagung Lestari, consist of:

Audit Team	Role/ Area of Requirement	Qualification and Experience
Hasiholan Sihombing	Legal, Social, TBP and Partial Certification	Indonesian citizen. Bachelor of Agriculture Majoring in Agronomy, Agriculture Faculty. He has working experienced in an Oil Palm Plantation Company in Indonesia. The training he has followed namely: Lead Auditor ISPO, RSPO P&C Lead Auditor Course, RSPO Supply Chain Certification Lead Auditor Course, SA 8000 Awareness, Quality Management Systems (ISO 9001:2015), Environmental Management Systems (ISO 14001:2015), OHS General Expert, OHSAS 18001:2007, ISO 19011:2018, ISO 17021:2011 and ISO 17065:2012. He has been conducted audit on ISPO and RSPO scheme since year of 2016.
Afiffuddin	Best Management Practices 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 year of 2016.
Haikal Ramadhan Kharismansyah	Worker Welfare, Occupational Health and Safety	Indonesian citizen, Bachelor of Agriculture department of plant and pest disease (Agrotechnology). He has working experienced in an Oil Palm Plantation Company in Indonesia. Training which had attended including Basic Management Development Program Agronomy, Integrated Urban Pest Management, Integrated Pest Management, ISO 9001:2015, Auditor ISPO, RSPO Lead Auditor Training, SA 8000, ISO 22000 awareness, RSPO SCCS. Has participated in audit activities for the ISPO and RSPO scheme since 2017.
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.
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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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Thank you for your comments and feedback.

Yours faithfully,

**Irham Budiman**

Director

PT Mutuagung Lestari