

Date: 02 September 2022

Notification of RSPO Initial Certification of Sungai Cempaga POM – PT Windu Nabatindo Abadi and PT Nabatindo Karya Utama a subsidiary Bumitama Agri Ltd

Dear Stakeholders,

PT Windu Nabatindo Abadi and PT Nabatindo Karya Utama a subsidiary Bumitama Agri Ltd (RSPO Membership: 1-0043-07-000-00) has applied to Mutuagung Lestari and will conduct initial certification at Sungai Cempaga POM and its supply bases, located of Tumbang Koling Village, Cempaga Hulu Sub-District, Kotawaringin Timur District, Kalimantan Tengah 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).

Sungai Cempaga POM has successfully been registered in the PalmTrace system with PalmTrace member ID is RSPO_PO1000004930. The organization is a member of RSPO and has been taking an active role in the RSPO certification processes and planned to achieve 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 and 5 (five) estates on **10 to 14 October 2022**.

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)
Sungai Cempaga	Village of Tumbang Koling, Sub-District of Cempaga Hulu, District of Kotawaringin Timur, Province of Kalimantan Tengah	S 01° 47' 52"	E 112° 59' 05"	90	56,458.18	11,255.31

* Sources: Data Production period 12 months

Name of Estate(s)	Location	GPS Reference		Area (Ha)	Production Area (Ha)	FFB Production (tonnes/year)
		Latitude	Longitude			
PT Windu Nabatindo Abadi						
Sungai Cempaga Estate	Village of Tumbang Koling, Sub-District of Cempaga Hulu, District of Kotawaringin Timur, Province of Kalimantan Tengah	S 01° 49' 06"	E 113° 0' 47"	3,314.32	3,104.10	75,930
Sungai Bahaur Estate	Village of Tumbang Koling, Sub-District of Cempaga Hulu, District of Kotawaringin Timur, Province of Kalimantan Tengah	S 01° 49' 10"	E 113° 01' 46"	1,900.16	1,816.5	43,043
Bangun Koling Estate	Village of Tumbang Koling, Sub-District of Cempaga Hulu, District of Kotawaringin Timur, Province of Kalimantan Tengah	S 01°48' 14"	E 112° 58' 14"	2,546.19	2,065.71	48,978
PT Nabatindo Karya Utama						
Banama Haring Estate	Village of Tumbang Koling, Sub-District of Cempaga Hulu, District of Kotawaringin Timur, Province of Kalimantan Tengah	S 01° 44' 27"	E 112° 59' 24"	1,164.44	1,128.68	25,886
Sungai Mirah Minting Estate	Village of Tumbang Koling, Sub-District of Cempaga Hulu, District of Kotawaringin Timur, Province of Kalimantan Tengah	S 01° 44' 16"	E 112° 58' 5"	2,133.91	1,690.24	38,213
Total				11,059.02	7,988.73	232,050

* Sources: Data Production period 12 months

Founded in 1996 and listed on the Singapore Exchange in 2012, Bumitama Agri Ltd. and its Group have grown to be one of the leading Fresh Fruit Bunches (FFB) growers and producers of Crude Palm Oil (CPO) and Palm Kernel (PK) in Indonesia. Our motto 'Excellence through discipline' guides us throughout our work, while dedicated to our vision, mission, and cultural values. We seek continuous improvement through introducing innovative technologies, such as drones or mobile phone applications into our operations, and by constantly reviewing and benchmarking our performance against the one of the industry leaders. We are always mindful of the wellbeing of the key elements surrounding our operations, whether that be our employees, the local communities, or the unique Indonesian biodiversity and natural resources. The Group has consistently stayed on the path towards achieving higher yields and extraction rates by investing in research and development, technology, and best practices in cultivation of oil palm. These efforts have made us one of the most efficient producers in the industry today, boasting a CPO yield of 4.2 tonnes per ha in 2021.

PT Nabatindo Karya Utama has gone the New Planting Procedure process in 2014.

PT Windu Nabatindo Abadi and PT Nabatindo Karya Utama have a RaCP process which is currently under review by an evaluator from the RSPO.

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) and Environmental Management System certification body (ISO 14001). 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 initial certification will be lead 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. Has experience as an operational staff at a private oil palm plantation company in Indonesia on 2010 to 2012. 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 as an auditor and lead auditor 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. He has been conducted audit on ISPO and RSPO scheme since year of 2013.
Yudhi Yuniarto Tallutondok	Worker Welfare, Occupational Health and Safety, Best Management Practices, and Supply Chain	Indonesian citizen, Bachelor of Fisheries, Padjadjaran University. Have experience of working over three years since 2013 as plantation operations staff in private palm oil plantation company in Indonesia. Training have been followed including Lead Auditor of ISO 9001:2015, Lead Auditor of ISO 14001:2015, ISPO Auditor Training, RSPO P&C Lead Auditor Training Course, RSPO SCC Lead Auditor Course, Social Accountability 8000, Basic Management Development Program Agronomy, Fire Anticipation on Land and Forest, Potential Mapping and Conflict Resolution in Production Forests, Awareness of OHS aspects, ISO 45001:2018, ISO 22000:2009, ISO 19011:2011, ISO

		17021:2011, dan ISO 17065:2012. Has participated in audit activities for ISPO and RSPO scheme since 2017.
Radytio Puspanjana	Environmental, GHG & HCV	Indonesian Citizen. Bachelor of agriculture, majoring in Soil Science. Agriculture Faculty. He was working as honorarium Officer at the Riau Province Plantation Agency in the division of huge estate for 1 year. The participated trainings are Survey and Mapping (GIS) Training which was held by National GMIT, ISPO auditor training, ISO 9001/2008 auditor training, ISO 14001/2004 auditor training, 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 many audit as auditor ISPO and RSPO.

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

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

Comments accepted within 30 days from the date of this latter 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

Leonada

Operations Manager

Jl. Raya Bogor Km. 33,5 No. 19
 Cimanggis, Depok - Indonesia 16953
 Tlp. (62-21) 8740202
 Fax. (62-21) 87740745/46
 Email: agri@mutucertification.com
 web : www.mutucertification.com

Bumitama Agri Ltd

Lim Sian Choo

Management Representative

Jl. Melawai Raya No. 10 Kebayoran Baru
 Jakarta Selatan 12160 Indonesia .
 Tlp (+62-21) 727 98418
 Fax (+62-21) 727 98665
 Email : lim.sian.choo@bumitama.com
 Web : www.bumitama-agri.com

Thank you for your comments and feedback.

Yours faithfully,



Irham budiman

Director
 PT Mutuagung Lestari