

Date: 11 October 2022

**Notification of RSPO Initial Certification of Bangkirai POM PT Jaya Mandiri Sukses subsidiary of PT Eagle High Plantations, Tbk (RSPO Membership 1-0048-08-000-00, 21 March 2008)**

Dear Stakeholders,

PT Eagle High Plantations, Tbk has applied to Mutuagung Lestari and will conduct Initial Certification at PT Jaya Mandiri Sukses located Prian Village, Muara Muntai Sub District, Kutai Kartanegara District, Kalimantan Timur Province, Indonesia the requirement of Indonesia National Interpretation of the RSPO Principles and Criteria for the Production of Sustainable Palm Oil 2018 (INANI 2020).

PT Jaya Mandiri Sukses has successfully been registered in the PalmTrace IT platform with member RSPO\_PO1000004857. 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 1 (one) Mill and 6 (six) estates on **14 to 18 November 2022**.

Information on production data of 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)
Bangkirai POM	Prian Village, Muara Muntai Sub District, Kutai Kartanegara District, Kalimantan Timur Province, Indonesia	S 0° 33' 39"	E 116° 22' 26"	60	25,809	4,079

\* Sources: Data Production period 12 months

Name of Estate	Location	GPS Reference		Total Area (Ha)	Production Area (Ha)	FFB Production (tonnes/year)
		Latitude	Longitude			
Bangkirai Estate	Perian Village, Muara Muntai Sub District, Kutai Kartanegara District, Kalimantan Timur Province, Indonesia	S 0° 28' 48.04"	E 116° 26' 15.92"	2,266	2,125	36,020
Gaharu Estate	Lebak Mantan and Kayu Batu Village, Muara Wis and Muara Muntai Sub District, Kutai Kartanegara District, Kalimantan Timur Province, Indonesia	S 0° 34' 54.31"	E 116° 22' 20.04"	3,405	1,764	22,384
Kulim Estate	Perian Village, Muara Muntai Sub District, Kutai Kartanegara District, Kalimantan Timur Province, Indonesia	S 0° 36' 34.26"	E 116° 24' 6.99"	741	713	11,657
Angsana Estate	Perian Village, Muara Muntai Sub District, Kutai Kartanegara District, Kalimantan Timur Province, Indonesia	S 0° 25' 10.76"	E 116° 28' 30.50"	2,787	1,599	18,912
Trembesi Estate	Muara Leka and Kayu Batu Village, Muara Muntai Sub District, Kutai Kartanegara District, Kalimantan Timur Province, Indonesia	S 0° 26' 10.99"	E 116° 24' 41.02"	2,718	2,154	9,578
Jatimas Estate	Muara Leka Village, Muara Muntai Sub District, Kutai Kartanegara District, Kalimantan Timur Province, Indonesia	S 0° 33' 51.08"	E 116° 24' 20.15"	2,732	1,163	10,459
<b>Total</b>				<b>14,649</b>	<b>9,518</b>	<b>109,011</b>

\* Sources: Data Production period 12 months

PT Eagle High Plantations Tbk is a company operating in the field of oil palm plantations that produce fresh fruit bunches (FFB) and Palm Oil Mills that produce palm oil (CPO) and palm kernel (PK). The operational centers are located on the islands of Sumatra, Kalimantan and Papua with a total plantation area of 112,000 hectares and a total palm oil mill capacity of 2.5 million tons of FFB per year. PT Eagle High Plantations Tbk is committed to sustainable growth, one of which is by obtaining the first RSPO certificate on 10 May 2019.

PT Jaya Mandiri Sukses does not undergo the New Planting Procedure (NPP) process.

Remediation & Compensation Plan Submission for PT Eagle High Plantation has received a Satisfactory evaluation result.

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 **Rizliani Aprianita Hasibuan** and other team auditor from PT Mutuagung Lestari, consist of:

Audit Team	Role/ Area of Requirement	Qualification and Experience
Rizliani Aprianita Hasibuan	Legal, SCCS, Time Bound Plan and Partial Certification	Indonesian Citizen. Bachelor and Magister of Agribusiness, Faculty of Agriculture. She had followed training such as RSPO Lead Auditor Training, SA 8000, Lead Auditor ISO 9001:2008, ISO 14001:2004, ISPO Auditor training and followed several IHT related to environment, BMP etc. She has been involved in several audit activities related to sustainable palm oil certification since 2015.
Bayu Yogatama	Environment, HCV, and Social	Indonesian citizen. Bachelor of Forestry, Department of Forest Resources Conservation and Ecotourism, Bogor Agricultural University. Has attended the ISO 9001: 2015 Quality Auditor / Lead Auditor Course Quality Management System (QMS) course and ISO 19011: 2011 Guidelines for Auditing Management System, ISPO Lead Training, RSPO Lead Training, Green Industry Lead Training, SA 8000, IHT RSPO NPP, IHT RSPO RaCP, IHT ISO 17021, and IHT ISO 17065. Having experience working in plywood field as Inspector in foreign private company. Has participated in audit activities for the ISPO and RSPO scheme since 2018.
Septian Maulana	Best Management Practices, OHS and Worker Welfare	Indonesian Citizen, Bachelor of Economic, Pamulang University. Have experience as sustainability staff on oil palm plantation. Training have been followed including Occupational Health and Safety Expert Candidate certification by Ministry of Manpower and Transmigration of Indonesia; Awareness Integrated Management Systems (ISO 9001:2015, ISO 14001:2015, ISO 45001:2018); Basic Fire Fighting; Basic First Aid; Understanding the regulations and technical aspects of environmental management; Training of Immobilization after a venomous snake bite; Awareness ISO 19011:2011; Awareness ISO 17065:2012; Awareness ISO 17021:2015; ISO 14001:2015; and ISO 45001:2018; ISO 9001:2015 Lead Auditor, ISPO Lead Auditor, and

		RSPO Lead Auditor. Has involved in audit activities related to sustainable palm oil since 2021.
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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:

**PT MUTUAGUNG LESTARI****Leonada****Operations Manager**

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**PT JAYA MANDIRI SUKSES****Ida Bagus Gede Astawa & Melanie Tantri****Sustainability**

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Thank you for your comments and feedback.

Yours faithfully,

**Irham Budiman**

Director

PT Mutuagung Lestari