

Date: 24 January 2023

Notification of RSPO Initial Certification of Globalindo POM PT Globalindo Agung Lestari subsidiary of Genting Plantations (RSPO Membership 1-0086-06-000-00, 14 November 2006)

Dear Stakeholders,

Genting Plantations has applied to Mutuagung Lestari and will conduct Initial Certification at PT Globalindo Agung Lestari with scope Globalindo POM and its supply based, located at Sri Mulya F2 Village, Dadahup Sub District, Kapuas 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).

Globalindo POM – PT Globalindo Agung Lestari has successfully been registered in the PalmTrace IT platform with member RSPO_PO1000010078. 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 and 4 (four) estates on **13 to 17 March 2023**.

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)
Globalindo	Sri Mulya F2 Village, Dadahup Sub-District, Kapuas District, Kalimantan Tengah Province, Indonesia	N 02° 35' 06"	E 114° 35' 44"	90	31,080.25	5,422.53

*Sources: Data Production period of 12 months

Name of Estate	Location	GPS Reference		Total Area (Ha)	Production Area (Ha)	FFB Production (tonnes/year)
		Latitude	Longitude			
Bakuta	Tambak Bajai Village, Dadahup and Mentangai Sub-District, Kapuas District, Kalimantan Tengah Province, Indonesia	N 02° 27' 19"	E 114° 42' 42"	908.00	862.02	16,405.81
Mangkatip	Tambak Bajai Village, Dadahup and Mentangai Sub-District, Kapuas District, Kalimantan Tengah Province, Indonesia	N 02° 31' 05"	E 114° 40' 10"	3,799.96	3,621.52	79,803.23
Lamunti Timur	Sri Mulya 2 Village, Dadahup and Mentangai Sub-District, Kapuas District, Kalimantan Tengah Province, Indonesia	N 02° 35' 28"	E 114° 35' 20"	2,173.61	2,039.17	79,803.23
Lamunti Barat	Kaladan Jaya A4 Village, Dadahup and Mentangai Sub-District, Kapuas District, Kalimantan Tengah Province, Indonesia	N 02° 35' 22"	E 114° 29' 31"	619.01	551.19	13,432.13
Total				7,500.58	7,073.90	156,122.30

*Sources: Data Production period of 12 months

Globalindo Oil Mill – PT. Globalindo Agung Lestari Subsidiary of Genting Plantations Is a palm oil plantation and processing company located in Sri Mulya Village, Dadahup District, Kapuas Regency, Central Kalimantan Province. Globalindo Oil Mill operates 1 (one) Palm Oil Processing Plant with a capacity of 90 tonnes/hour using the Mass Balance supply chain model. Globalindo Oil Mill - PT. Globalindo Agung Lestari has been successfully registered on the PalmTrace IT platform with the number RSPO_PO1000010078

PT. Globalindo Agung Lestari has completed the NPP process. PT Globalindo Agung Lestari's NPP received notification from RSPO on 27 May 2014. The NPP area is 22,311 Ha (based on AMDAL coverage area). The Management plan of PT. Globalindo Agung Lestari Based on SEIA and HCV. The recommendations as well as conclusions from the SEIA and HCV have been integrated into the management plan and are consistent with the RSPO Principles and Criteria for New Plantings.

PT GAL has undergone the RaCP process starting from April 2022. Stages of RaCP Review by RSPO 3 times and has received pass status (Annex 5) in November 2022. PT GAL Final Conservation Liability is 0 Ha with 0 Remediation. Therefore, PT GAL only reached the annex 5 and there was no continuation for Annex 7 and 8.

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 **Haikal Ramadhan Kharismansyah** and other team auditor from PT Mutuagung Lestari, consist of:

Audit Team	Role/ Area of Requirement	Qualification and Experience
Haikal Ramadhan Kharismansyah	Legal, FPIC, SCCS, Social, Time Bound Plan & Partial Certification	Indonesian citizen, Bachelor of Agriculture department of plant and pest disease (Agrotechnology). He has 3 years' experience as an Agronomy Staff in private oil palm plantation 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, ISO 22000 awareness, RSPO SCCS, and Social Auditing by WIRE. Did some audit SPO scheme with aspects best management practices, SCCS, Legal, Social, and worker welfare.
Arief Tajali	Environmental, Social, GHG, and Waste Management Aspects	Indonesian citizen, Bachelor of Forest Resources Conservation and Ecotourism, Faculty of Forestry, Bogor Agricultural University. Has been involved as a researcher at a wildlife laboratory, Faculty of Forestry, IPB. The trainings that have been attended include training for ISO 9001; 2008, ISO 14001; 2004, ISO 17021; 2015, ISO 17065, ISO 19011 and ISPO Auditor training by Mutu Institute and RSPO Auditor Training by Checkmark, also participating in several IHT in the field of environment, BMP, and so on. Has participated in several audit simulation activities related to the sustainable palm oil certification system since 2020 with social, environmental, GHG, and waste management aspect.
Kiki Fadli	Best Management Practice and OHS	Bachelor of Agricultural Engineering, Agricultural Engineering Study Program. Has experience working in the sustainability department in private and state-owned oil palm plantations. Has attended training on

		Lead Auditor ISPO, Lead Auditor RSPO, General OHS Expert, ISO 9001:2008, ISO 14001:2015, ISO 17021, ISO 17065, HCV, SMK3.
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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