

Date: 17 July 2023

Notification of RSPO Initial Certification of Sungai Kikim POM PT Sawit Mas Sejahtera subsidiary of Golden Agri Resources (RSPO Membership 1-0096-11-000-00, 31 March 2011)

Dear Stakeholders,

Golden Agri Resources has applied to Mutuagung Lestari and will conduct Initial Certification at PT Sawit Mas Sejahtera with scope Sungai Kikim POM and its supply based, located at Wonorejo Village, Kikim Barat Sub District, Lahat 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).

Sungai Kikim POM – PT Sawit Mas Sejahtera has successfully been registered in the PalmTrace IT platform with member RSPO_PO1000004068. 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 **21 - 25 August 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)
Sungai Kikim POM	Wonorejo Village, Kikim Barat Sub District, Lahat District, Provinsi Sumatera Selatan, Indonesia	S 103° 13' 10.7"	E 03° 38' 03.5"	80	9,175.023	2,219.268

*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			
Sungai Kikim Estate	Sungai Laru Village, Kikim Tengah Sub District, Lahat District, Sumatera Selatan Province, Indonesia	S 103° 14' 19.5"	E 03° 37' 45.6"	1,957.64	1,449.44	12,250.764
Sungai Musi Estate	Gunung Kembang Lama Village, BTS Ulu Sub District, Musi Rawas District, Sumatera Selatan Province, Indonesia	S 103° 13' 47.9"	E 03° 30' 06.4"	3,129.07	1,557.91	7,767.421
Sungai Pangsi Estate	Ulak Bandung Village, Kikim Barat Sub District, Lahat District, Sumatera Selatan Province, Indonesia	S 103° 11' 22.9"	E 03° 33' 02.3"	4,040.00	2,752.77	10,573.994
Sungai Saling Estate	Sungai Laru Village, Kikim Tengah Sub District, Lahat District, Sumatera Selatan Province, Indonesia	S 103° 12' 37.8"	E 03° 40' 11.3"	2,569.19	1,396.82	14,215.141
Total				11,695.90	7,156.95	44,807.320

*Sources: Data Production period of 12 months

Established in 1996, GAR now has operations across 14 countries, and our products are delivered to around 100 countries worldwide, including China, India and the USA as well as various destinations in Europe and the Middle East. GAR was listed on the Singapore Exchange in 1999.

GAR is a global leader in palm oil production, producing more than 2.43 million tonnes of crude palm oil (CPO) in 2022. We manage about 538,000 hectares of plantations, including smallholder farms, across Indonesia. Our downstream refining and specialty product facilities manufacture high-quality products for the global agronomy, food, oleochemical, and bioenergy markets. We have also launched a sugar storage and distribution business to leverage our shipping and logistics capabilities. The sheer scale and vertically integrated nature of our operations enable our team of over 100,000 people to ensure efficiency, quality and sustainability across our supply chain. Our operations are innovation-driven and sustainability led, to ensure that GAR remains a global leader in sustainable palm oil production and your partner of choice.

GAR is at forefront of agronomy and technology thanks to our focus and investment in R&D. We have also been expanding our downstream capacity. GAR has cultivated a global, diversified customer base through strong distribution, branding, merchandising, destination processing, shipping and logistics.

With great palm oil production comes great corporate social responsibility. GAR is on track to hit our target to become 100 percent Traceable to Plantation (TTP) by achieving full TTP for around 98 percent of palm supply chain at the end of 2022. 100 percent of our plantations have social and community development programmes in place. We have also set aside 79,900 hectares for conservation.

PT Sawit Mas Sejahtera does not has NPP Process.

PT Sawit Mas Sejahtera (PT SMS) is currently carrying out the RaCP process which is divided into 2 registers at the RSPO namely PT SMS (ex PT Multrada Multi Maju) and PT SMS (ex Perjapin Prima). The status of each RaCP processes as of 30 June 2023 is as follows:

1. PT SMS (ex PT Multrada Multi Maju) has obtained approval for LUCA analysis on March 27th, 2023 with details of a Final Conservation Liability area (FCL) of 66.03 ha and a remediation area of 19.46 ha. The Company has been submitted the Concept Note Batch-3 (Mensiau Village) on 23 June 2023.
2. PT SMS (ex PT Perjapin Prima) has obtained approval for LUCA analysis on August 4th, 2022. The results of the verification by the reviewers stated that there was no liability and remediation in the area of PT SMS (ex PT Perjapin Prima) or Zero Liability.

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	Legality, TBP, Partial Certification, Environment aspect, Waste Management, GHG and Conservation	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 course in 2014, ISPO lead auditor, OHS expert, OHS auditor based on National Government No. 50/2012, SCCS, RSPO and ISPO Lead auditor refresher course in 2021 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.
Radytio Puspanjana	Environment, HCV, Social, and GHG Aspects	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 base on Best Management Practice and Environment.
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.

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 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

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PT SAWIT MAS SEJAHTERA

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Thank you for your comments and feedback.

Yours faithfully,

A handwritten signature in blue ink, appearing to read "Irham Budiman", is written over a faint, semi-transparent watermark of the mutu international logo.

Irham Budiman

Director

PT Mutuagung Lestari