

Date: 1 March 2022

Public Notification: RSPO Recertification Audit of Sekunyir POM, PT. Indotruba Tengah, Sime Darby Plantation Berhad (RSPO Membership: 1-0008-04-000-00)

Dear Stakeholders,

This is to inform that PT. Indotruba Tengah – Sekunyir POM under the Parent company Sime Darby Plantation Berhad with RSPO membership number 1-0008-04-000-00 had appointed BSI Services Malaysia Sdn Bhd (“BSI Malaysia”) to conduct the Recertification Audit located at Kalimantan Tengah Province. The audit will be conducted from 11-16 April 2022 against the requirements of Indonesia National Interpretation 2020 of the RSPO P&C 2018

RSPO PO ID number of the PT. Indotruba Tengah – Sekunyir POM is: RSPO_PO1000000321.

As a globally integrated plantation company, Sime Darby Plantation Berhad is involved in the full spectrum of the palm oil value chain, from upstream to downstream activities, R&D, renewables and agribusiness. We are also involved in rubber and sugarcane plantations as well as cattle rearing. The merger of Sime Darby Berhad, Golden Hope Plantations Berhad and Kumpulan Guthrie Berhad (completed on 27 November 2007) established Sime Darby Plantation as one of the world's largest palm oil producers. PT. Indotruba Tengah – Sekunyir POM is located in Kotawaringin Barat Regency, Kalimantan Tengah Province, Indonesia with certification unit consist of 1 (one) palm oil mill, 2 (two) oil palm estate under company management.

1. The information of the production data to be assessed are as follows:

PT. Indotruba Tengah – Sekunyir POM and Supply Base		
Mill Name		Sekunyir POM
Mill Capacity (tons/hour)		45 tons/hour
Address / Location		Amin Jaya Village, Pangkalan Banteng District, Kotawaringin Barat District, Kalimantan Tengah Province, Indonesia
GPS Reference (in degree, minute & second)	Latitude	02°26'41.00" S
	Longitude	112°00'25.00" E
Forecast Annual Output (MT)	CPO	24,075.00 MT
	PK	4,362.00 MT
	FFB	104,332.00 MT

2. The Supply Base / Estates details are as follows:

No.	Estate / Member	Location	GPS Reference		Area Summary (Ha)		Annual FFB Forecast (MT)	Liability Status (L/NL)	Date join (for ISH)
			Latitude	Longitude	Total Area to be Certified	Planted Area			
1	Sekunyir Estate	Amin Jaya Village, Pangkalan Banteng District, Kotawaringin Barat District, Kalimantan Tengah Province, Indonesia	02°26'48.00" S	112°00'32.00" E	3,555.19	3,287.46	55,138.00	NL	-
2	Seruyan Estate	Pembuang Hulu II Village, Hanau District, Seruyan	02°24'28.00" S	112°04'05.00" E	4,179.40	3,194.65	49,194.00	NL	-

No.	Estate / Member	Location	GPS Reference		Area Summary (Ha)		Annual FFB Forecast (MT)	Liability Status (L/NL)	Date join (for ISH)
			Latitude	Longitude	Total Area to be Certified	Planted Area			
		Estate, Kalimantan Tengah Province, Indonesia							
TOTAL					7,734.59	6,482.11	104,332.00		

Note: L – with Liability; NL – No Liability

The Supply Base to this certification does not involve new development. Consequently, there is no NPP process.

BSI Services Malaysia Sdn. Bhd. is accredited to provide independent, third-party RSPO P&C and RSPO SCCS certification services. BSI Malaysia is a subsidiary of BSI Group, a Royal Charter Company. BSI is the world's Trusted brand in providing business improvement solutions with more than 86,000 clients in over 193 countries. BSI's mission is to share knowledge, innovation and best practice to help people and organizations make excellence a habit. BSI is the U.K.'s National Standards Body. BSI Services Malaysia Sdn. Bhd. has RSPO affiliate offices in Indonesia, Australia, China and India.

The audit team for this audit will consists the following:

Audit Team	Role/Area of Requirement	Qualification and Experience
Pratama Agung Sedayu	During this assessment, he assessed on the Legal compliance, management plans, environmental policies, business ethical, waste & GHG management, land matters, water & energy resources, HCV management and monitoring, conservation policies.	<ul style="list-style-type: none"> - Holds a Degree in Social Economic of Agriculture from University of Jenderal Soedirman. - He has more than 10 years auditing experience in sustainability and traceability on RSPO, ISPO, FSC, CAFÉ, Organic programs and Timber origins. - Attended and completed the ISO 9001:2008 Lead Auditor Course (2009), Endorsed RSPO P&C Lead Auditor Course (2013), and Endorsed RSPO SCCS Lead Auditor Course (2014), LAC ISO 14001:2004 (2014), LAC OHSAS 18001:2007 (2013), RSPO P&C Lead Auditors Refresher Course (2019), RSPO Supply Chain Certification Refresher Course (2019), LAC ISO 37001:2016 (2020), Introductory Course for High Conservation Value (HCV) and High Carbon Stock (HCS) in Oil Palm Plantation (2021), SMETA Requirements Training (2021).
Eko Purwanto	During this assessment, he assessed the long term management plan, standard operating procedure implementation and monitoring, estate and mill best practices, RSPO Supply Chain, agronomy activities, IPM, pesticide usage, internal audit, management review, action plan and monitoring of Continuous improvement.	<ul style="list-style-type: none"> - Holds a Bachelor Degree of Forestry from Forest Conservation Department, Faculty of Forestry, Bogor Institute of Agriculture (IPB). - He has working experience at Oil Palm Plantation in East Kalimantan since 2003 to 2012, the last position was Estate Manager. He has implementing good agricultural practice including integrated pest management and limited pesticides uses. - Attended and completed lead auditor training courses for RSPO P&C (2013), RSPO SCC (2012), ISPO (2012), LAC ISO 9001 (2012), ISO 14001 (2013) and ISO 45001 (2019) RSPO P&C Lead Auditors Refresher Course (2019), RSPO Supply Chain Certification Refresher Course (2019), Introductory Course for High Conservation Value (HCV)

		and High Carbon Stock (HCS) in Oil Palm Plantation (2021), SMETA Requirements Training (2021).
Arif Faisal Simatupang	Occupational health and safety aspect, social policies, social impact assessment, worker welfare, grievance procedures, communication procedures, stakeholder engagement, and contribution to local development.	<ul style="list-style-type: none"> - Holds a Bachelor Degree of Forestry, Faculty of Forestry, University of Gadjah Mada graduated in 2006. - He has working experience 4 years in oil palm plantation as field assistant for oil palm plantation. - He has 7 years working experience as auditor in certification body, specifically RSPO and ISPO. - ISO 9001 Lead Auditor Course, Endorsed RSPO P&C Lead Auditor Course (2017), RSPO SCCS Lead Auditor Course (2018), ISPO Lead Auditor Course (2014), SA8000 (2018)

In preparation for the assessment, related stakeholders are invited to provide written input regarding this assessment by commenting on related aspects to the certification unit. Topics that you may wish to comment on are as follows but not limited to:

- Environmental Protection & conservation
- Human rights & workers welfare
- Opportunity for employment
- Company approach to community development
- Your relationship with the company
- Participation in decision making
- Free, prior and informed consent
- Suggestion for improvement

Comments that are received within 30 days from the date of this letter will be considered in the Assessment. Please include the following details in case we may need to contact you for clarification or follow-up on any issue raised by you.

Name: Email:
 Position: Phone Number:

If you wish your comments to be treated confidentially or to remain anonymous, please mark your reply "CONFIDENTIAL". You may direct your comments to:

Scheme Manager:

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AND / OR

Auditee:

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Inspiring trust for a more resilient world.

We thank you and appreciate for your comments.

Yours sincerely,

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Nicholas Cheong
Global Food Scheme Manager (Agriculture)