

Date: 8 March 2022

**Public Notification: RSPO Recertification Audit of Manggala POM, PT. Tunggal Mitra Plantation, Sime Darby Plantation Berhad (RSPO Membership: 1-0008-04-000-00)**

Dear Stakeholders,

This is to inform that PT. Tunggal Mitra Plantation – Manggala 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 Riau Province. The audit will be conducted from 18-23 April 2022 against the requirements of Indonesia National Interpretation 2020 of the RSPO P&C 2018

RSPO PO ID number of the PT. Tunggal Mitra Plantation – Manggala POM is: RSPO\_PO1000000330.

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. Tunggal Mitra Plantation – Manggala POM is located in Rokan Hilir Regency, Riau Province, Indonesia with certification unit consist of 1 (one) palm oil mill, 3 (three) oil palm estates under company management.

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

PT. Tunggal Mitra Plantation – Manggala POM and Supply Base		
<b>Mill Name</b>	Manggala POM	
<b>Mill Capacity (tons/hour)</b>	60 tons/hour	
<b>Address / Location</b>	Pujud Village, Pujud District, Rokan Hilir Regency, Riau Province, Indonesia	
<b>GPS Reference</b> (in degree, minute & second)	<b>Latitude</b>	01°31'16.00" N
	<b>Longitude</b>	100°43'48.00" E
<b>Forecast Annual Output (MT)</b>	<b>CPO</b>	51,145.00 MT
	<b>PK</b>	9,265.00 MT
	<b>FFB</b>	218,871.00 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	Manggala 1 Estate	Desa Pujud, Kecamatan Pujud, Kabupaten Rokan Hilir, Provinsi Riau, Indonesia	01°32'07.00" N	100°43'48.00" E	4,919.00	3,656.32	69,668.00	NL	-
2	Manggala 2 Estate	Desa Pujud, Kecamatan Pujud, Kabupaten Rokan	01°31'54.00" N	100°38'38.00" E	4,922.00	3,562.56	67,429.00	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			
		Hilir, Provinsi Riau, Indonesia							
3	Manggala 3 Estate	Desa Pujud, Kecamatan Pujud, Kabupaten Rokan Hilir, Provinsi Riau, Indonesia	01°28'23.00" N	100°45'32.00" E	3,995.00	3,499.79	81,774	NL	-
<b>TOTAL</b>					<b>13,836.00</b>	<b>10,718.67</b>	<b>218,671.00</b>		

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
Mujinius Jalaraya	Team Leader Continuous improvement, organization commitment, long-term economic viability, legal right of lands	<ul style="list-style-type: none"> <li>- Holds a Bachelor Degree in Forestry, Majoring Forest Resource Conservation, Bogor Agricultural University (IPB) in 2008.</li> <li>- More than 6 years of working experience in the oil palm plantation industry as HSE Staff. Has been in the management system auditing line since 2014 for various standards, such as ISO 9001, RSPO P&amp;C, RSPO SCCS and ISPO.</li> <li>- Successfully completed the ISO 9001 Quality Management System Lead Auditor Course, ISO 14001 Lead Auditor Course, ISO 45001 Lead Auditor Training, Endorsed RSPO P&amp;C Lead Auditor Course, and Endorsed RSPO SCCS Lead Assessor Course, HCV Assessor Course, SMETA requirement course.</li> </ul>
Eko Prastio Ramadhan	Team Member Operational procedures, best management practices for plantation and mill	<ul style="list-style-type: none"> <li>- Holds a Bachelor Degree in Forestry, Majoring Forest Resource Conservation, Bogor Agricultural University (IPB) in 2008.</li> <li>- More than 2 years of working experience in the oil palm plantation industry as HSE Staff. Has been in the management system auditing line since 2015 for various standards, such as ISO 9001, RSPO P&amp;C, RSPO SCCS and ISPO.</li> <li>- Successfully completed the ISO 9001 Quality Management System Lead Auditor Course, ISO 14001 Lead Auditor Course, ISO 45001 Lead Auditor Training, Endorsed RSPO P&amp;C Lead Auditor Course, and Endorsed RSPO SCCS Lead Assessor Course, HCV Assessor Course, SMETA requirement course.</li> </ul>
Imam Fakhurozi	Team Member	<ul style="list-style-type: none"> <li>- Holds Bachelor's degree in Agriculture Technology, Gadjah Mada University.</li> </ul>

	Occupational health and safety, consultation with stakeholders	<ul style="list-style-type: none"> <li>- 2 years working experience in palm oil industry as sustainability and HSE staff.</li> <li>- More than 5 years of working experience in sustainability auditing focusing RSPO and ISPO.</li> <li>- Successfully completed the ISO 9001 Lead Auditor Course, ISO 14001 Lead Auditor Course, ISO 18001 Lead Auditor Course, Endorsed RSPO P&amp;C Lead Auditor Course, Endorsed RSPO SCCS Lead Assessor Course, SMETA requirement course.</li> </ul>
Yudwi Wisnu Rahmanto	Team Member Legal compliance, conservation, consultation stakeholders high value, with	<ul style="list-style-type: none"> <li>- Holds a Bachelor Degree in Forestry majoring in Silviculture, graduated from Gadjah Mada University.</li> <li>- More than 8 years of work experience as auditor for several sustainability standards, including FSC, ISPO and RSPO.</li> <li>- Successfully completed the ISO 9001 Lead Auditor Course, Endorsed RSPO P&amp;C Lead Auditor Course, ISPO Lead Assessor Course, SMETA requirement course.</li> </ul>
Andi Pratama Pasaribu	Team Member RSPO supply chain certification standard, social aspect and worker welfare	<ul style="list-style-type: none"> <li>- Holds a Bachelor Degree in Agriculture, Jember University.</li> <li>- More than 4 years of working experience in the oil palm plantation industry as estate assistant manager.</li> <li>- More than 5 years auditing experience in the management system, focusing RSPO and ISPO.</li> <li>- Successfully completed the ISO 9001 Quality Management System Lead Auditor Course, ISO 14001 Lead Auditor Course, ISO 45001 Lead Auditor Training, Endorsed RSPO P&amp;C Lead Auditor Course, and Endorsed RSPO SCCS Lead Assessor Course, ISPO Lead Assessor Course, SMETA requirement course.</li> </ul>

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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We thank you and appreciate for your comments.

Yours sincerely,



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Nicholas Cheong  
Global Food Scheme Manager (Agriculture)