

Public

Date: 16 March 2023

Public Notification: RSPO Initial Certification Audit of Sumber Cahaya POM, PT. Mirza Pratama Putra, part of PT. Sawit Sumbermas Sarana (RSPO Membership: 1-0111-07-000-00)

Dear Stakeholders,

This is to inform that PT. Mirza Pratama Putra – Sumber Cahaya POM, subsidiary of PT. Sawit Sumbermas Sarana, with RSPO membership number (1-0111-07-000-00) had appointed BSI Services Malaysia Sdn Bhd (“BSI Malaysia”) to conduct the Initial Certification Audit located in Kalimantan Tengah Province. The audit will be conducted from 17-19 April 2023 against the requirements of RSPO P&C 2018 – Indonesian National Interpretation 2020. The supply chain model is Mass Balance.

RSPO PO ID number of the PT. Mirza Pratama Putra – Sumber Cahaya POM is: RSPO_PO1000010171.

Organization background: PT. Sawit Sumbermas Sarana is a private agro-industrial Group in Indonesia. The corporation’s land bank covers 45,000 Ha in Indonesia. The organization has 11 management units, 8 palm oil mills with 4 palm oil mills are RSPO-certified (ACOP 2019). PT. Mirza Pratama Putra – Sumber Cahaya POM is located in Lamandau Regency, Kalimantan Tengah Province, Indonesia with certification unit consist of 1 (one) palm oil mill, 1 (one) oil palm estate under company management.

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

PT. Mirza Pratama Putra – Sumber Cahaya POM and its supply base		
Mill Name	Sumber Cahaya POM	
POM capacity	30 tons FFB/hour	
Address / Location	Sumber Cahaya Vilalge, Belantikan Raya District, Lamandau Regency, Kalimantan Tengah Province, Indonesia	
GPS Reference (in degree. minute & second)	Latitude	01° 57' 22.80" S
	Longitude	111° 29' 59.20" E
Forecast Annual Output (MT)	CPO	3,250.00 MT
	PK	640.00 MT
	FFB	16,000.00 MT

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

No.	Estate	Location	GPS Coordinate		Area Summary (Ha)		Projected FFB production (MT)	Liability Status (L/NL)	Date of Join (for ISH)
			Latitude	Longitude	Total Certified Area	Planted Area			
1	Sumber Cahaya Estate	Sumber Cahaya Village, Belantikan Raya District, Lamandau Regency, Kalimantan Tengah Province, Indonesia	01°57'22.80" S	111°29'53.20" E	3,779.27	2,476.37	16,000.00	L	-
					3,779.27	2,476.37	16,000.00		

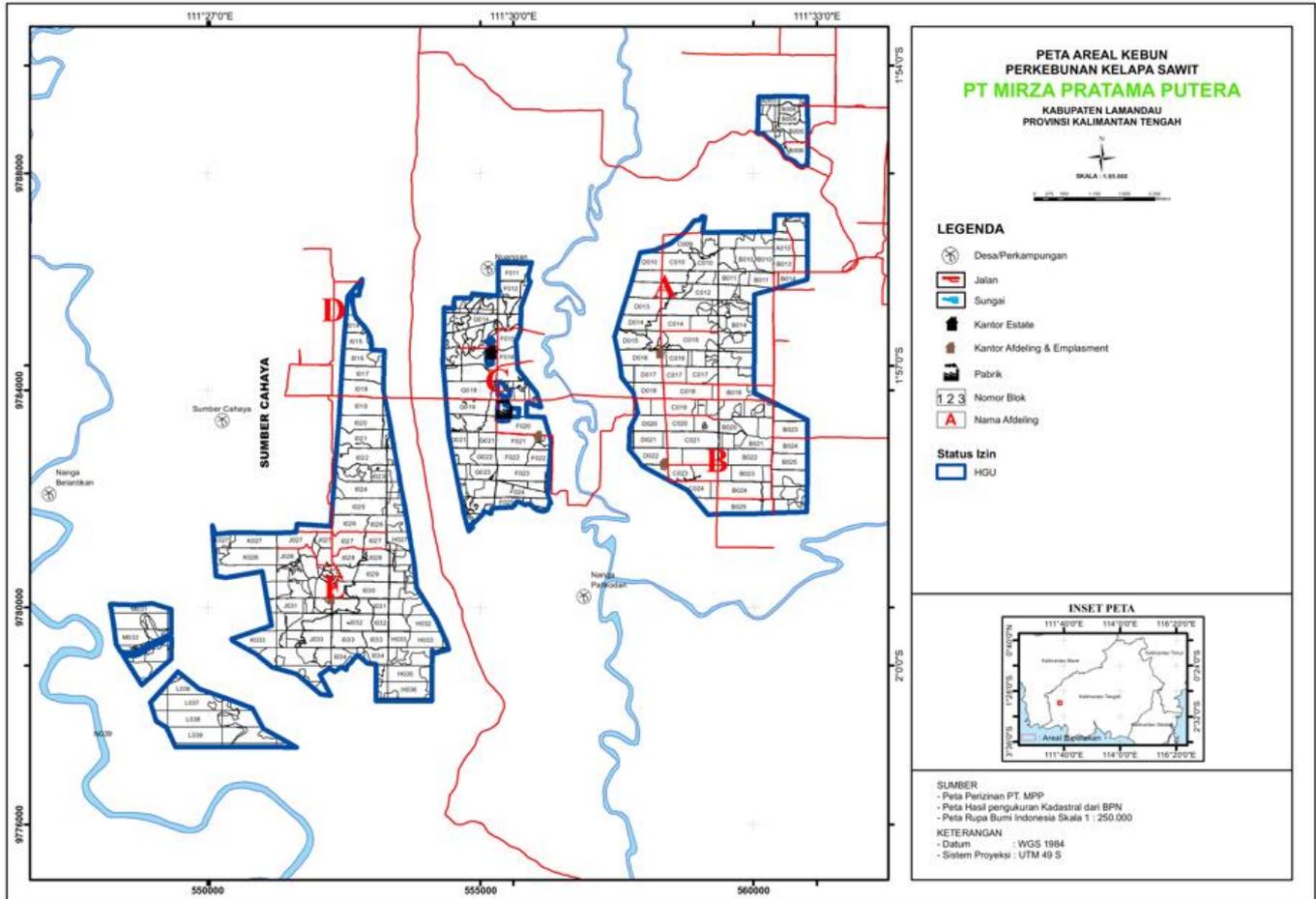
Note: L – with Liability; NL – No Liability

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

To navigate the details of the RaCP, more information in regard to the potential liability can be found from RSPO website (<https://www.rspo.org/certification/remediation-and-compensation/racp-tracker>)

3. Location maps of PT. Mirza Pratama Putra



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
Yudwi Wisnu Rahmanto	Team Leader	Education: Holds a Bachelor of Forestry with Silviculture background from Gadjah Mada University.

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	<p>Auditing contractor compliance, occupational health and safety, HCV and conservation management, environmental aspect impact management, waste management and GHG management, complaint handling mechanism, interview with workers and worker welfare, consultation with stakeholders.</p>	<p>Work Experience: 7 months working experience in palm oil industry as Agronomy Field Assistant. 11 years working experience as sustainability auditor covering Sustainable Forest Management by FSC FM/COC Scheme, RSPO, ISPO, Coffee And Farmer Equity (C.A.F.E Practices) Starbucks, Organic Standard (EU, NOP, JAS) for Coffee Farmers and Organic Exchange for Textile</p> <p>Training attended: Completed Endorsed RSPO P&C Lead Auditor Training Course, RSPO NEXT, ISPO Auditor/Lead Auditor Course, RSPO P&C Social and Labour Standards and the Mechanics of Social Auditing Training, SMETA Requirements Training, ISO 9001:2008 Auditor/Lead Auditor Course, GIS-Basic Mapping and Spatial Analysis, Timber Legality Assurance System (SVLK), Verification Organization Training C.A.F.E Practices (Starbucks), UTZ Programme, High Conservation Value (HCV) Training, Sustainability Reporting Assurance Training, Introductory Course for High Conservation Value and High Carbon Stock (HCS) in Oil Palm Plantation, RSPO ISH Standard Training Course and Endorsed RSPO Supply Chain Lead Auditor Training Course.</p> <p>Language proficiency: Fluent in Bahasa Indonesia and English</p>
<p>Andi Pratama Pasaribu</p>	<p>Team Member Auditing Organization policies, Organization commitment, Continuous improvement, Long-term economic planning, RSPO SCCS and timebound plan.</p>	<p>Education: Holds a Bachelor Degree majoring Social Economy from Jember University.</p> <p>Work Experience: 5 years working experience as Field Agronomy Assistant. 8 years working experience as RSPO Auditor / Lead Auditor.</p> <p>Training attended: Completed Indonesian Sustainable Palm Oil (ISPO) Lead Auditor training, Endorsed RSPO P&C Lead Auditor course, Introductory Course for High Conservation Value and High Carbon Stock (HCS) in Oil Palm Plantation, ISO 9001:2008 Lead Auditor course, ISO 14001:2005 Lead Auditor course, ISO45001:2018 Lead Auditor Course, RSPO endorsed RSPO SCCS Lead Auditor course, SMETA requirements training.</p> <p>Language proficiency: Fluent in Bahasa Indonesia and English</p>
<p>Arif Faisal Simatupang</p>	<p>Team Member Auditing legal aspect, human rights protection, legal compliance, human rights protection, land legality, code of ethical conduct, best management practice for plantation and mill. .</p>	<p>Education: Holds a Bachelor Degree in Agriculture, Majoring Agronomy, Gadjah Mada University</p> <p>Work Experience: Over 3 years of working experience in palm oil estate as Land Acquisition Officer and later as Division Manager with PT PP London Sumatera Indonesia Tbk. 8 years working experience as auditor since 2014 covering RSPO P&C and ISPO.</p> <p>Training attended: Completed ISO9001 Lead Auditor Course, ISO 14001 Lead Auditor Course, ISO 45001 Lead Auditor Course, Endorsed RSPO P&C Lead Auditor Course, Endorsed RSPO SCC Auditor Lead Auditor Course, ISPO Auditor Training, HCV and GIS training and SA8000 Auditor training.</p> <p>Language proficiency: Fluent in Bahasa Indonesia and English</p>

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
- Your relationship with the company
- Participation in decision making

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- Opportunity for employment
- Company approach to community development
- 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:

Dr. Chaiyaporn Seekao
BSI Services Malaysia Sdn. Bhd.
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Tower, Mid Valley City Lingkaran Syed Putra
59200 Kuala Lumpur
Federal Territory, Malaysia
Faks : +603 9212 9639
Email : Chaiyaporn.Seekao@bsigroup.com

AND / OR

Auditee:

Henky Satrio Wibowo
PT. Mirza Pratama Putra
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Indonesia
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We thank you and appreciate for your comments.

Yours sincerely,

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Chaiyaporn Seekao, Ph.D.
Technical and Compliance Manager - Food (RSPO)
BSI Services Malaysia Sdn Bhd