

5th June 2026

Public Notification

[RSPO Re-Certification Audit] of PKS Katari Agro Mill (KAGM), PT Windu Nabatindo Lestari, Bumitama Agri Group (RSPO Membership Number : 1-0043-07-000-00)

Dear Stakeholders,

This is to inform that the above Management Bumitama Agri Group with RSPO membership number: 1-0043-07-000-00 had appointed CB PT. TUV Rheinland Indonesia. to conduct the Recertification Audit at PKS Katari Agro Mill and its supply base, located Desa Kruing, Kecamatan Cempaga Hulu, Kabupaten Kotawaringin Timur, Kalimantan Tengah. The audit will be conducted from July 27th – August 1st 2026 against the requirements of *2024 RSPO Principles and Criteria – Version 4.0*.

Prisma Information

Management Unit: MU25-016127

Trading Account ID : TA25-016792

Brief explanation on the parent company's background can be refer to <https://rspo.org/members/all>

Listed on the Singapore Exchange on 12 April 2012, Bumitama Agri Ltd. (Bumitama or the Group) is a young crude palm oil (CPO) and palm kernel (PK) producer with sizeable oil palm plantations in Indonesia. Our core business activities are cultivating oil palm trees, harvesting and processing fresh palm fruit bunches (FFB) into CPO and PK, which we sell to refineries in the country. Since commencing planting in 1998, Bumitama has increased its total land bank to about 200,000 hectares in primarily three provinces: Central Kalimantan, West Kalimantan and Riau, areas which are well-suited for oil palm industry. As a young plantation player, the weighted average of our oil palm trees is about five years, and only about 25.1% of the planted area has reached peak production age.

Information of the production data to be assessed on the mill and estates are as follows :

1. Name of Mill

Name of Palm Oil Mill	Capacity (Tonnes/Hour)	Location	GPS Reference		Forecast Annual Output* (MT)	
			Latitude (N/S)	Longitude (W/E)	CPO	PK
Katari Agro Mill	90	Katari, Village of Keruing, Sub-District of Cempaga Hulu, District of Kotawaringin Timur, Province of Central Kalimantan, Indonesia	-2.09833	113.08583	12,020.34	2,357.135

2. Name of Supply Base / Estates / Including Scheme Smallholder

Name Estates / Association	Location	GPS Reference		Area Summary (Ha)*		Forecasted Production (MT)*	NPP Process**	RaCP Process***
		Latitude	Longitude	Total Certified Area	Luas Areal Tertanam			
Katari Agro Estate	Katari, Village of Keruing, Sub-District of Cempaga Hulu, District of Kotawaringin Timur, Province of Central Kalimantan, Indonesia	-2.09194	113.08600	3,396.53	2,475.56	23,181	-	-
Pelantar Estate	Katari, Village of Keruing, Sub-District of Cempaga Hulu, District of Kotawaringin Timur, Province of Central Kalimantan, Indonesia	-2.09556	112.96800	1,934.58	1,293.92	10,553	-	-
Pantai Mas Estate	Katari, Village of Keruing, Sub-District of Cempaga Hulu, District of Kotawaringin Timur, Province of Central Kalimantan, Indonesia	2.05694	113.05600	3,467.83	2,335.24	18,415	-	-
Total				8,798.94	5,564.12	52,149		

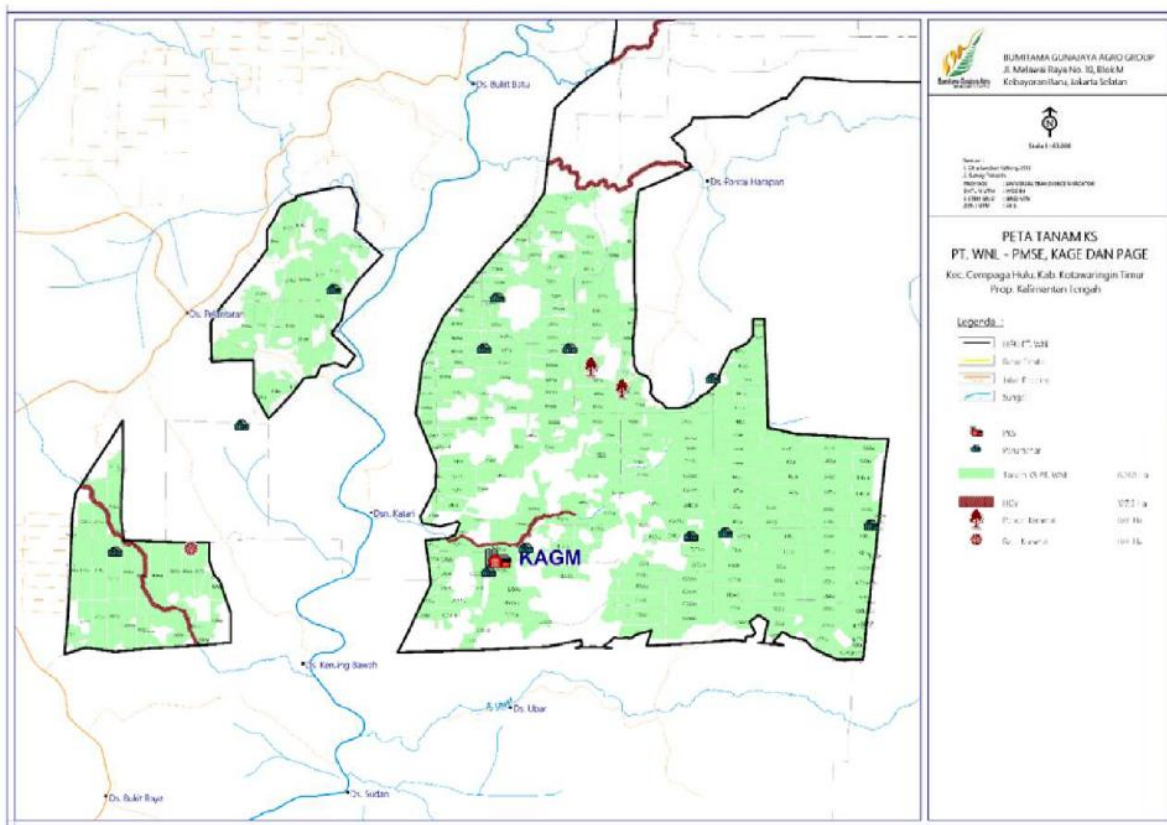
Note :

*) period of year

**). Based on the year of planting and the history of land clearing activities

***). Based on disclosure liability information and RaCP tracker on RSPO website

3. Location Maps of the Management Unit



Operational Map of Katari Agro Estate, Pantai Mas Estate & Pelantaran Agro Estate

4. NPP Process and RaCP Record

The company is is not on going NPP Process.

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The audit team for the audit consists of the following :

Audit Team	Role / Area of Requirement	Qualification and Experience
Satria Adi Putra	Ketua Tim Audit – Best Agricultural Practices, Environment, GHG, OHS	- He has following some trainings such as i.e, Completed in 2019 2013 In House Training (ISO 22000) from Mutu Institute in February 2017; In House Training (ISO 9001, 14001, 17021, 17065 & 19011) from Mutu Institute in March 2017; Management Skills Critical & Analytical Thinking Communication Skills Auditing Skills - Collaboration in Team 2018; SCCS Training from BM Trada in June 2018; RSPO Lead Auditor Course from Checkmark in July 2018 2018 PT Mutuagung

Audit Team	Role / Area of Requirement	Qualification and Experience
		Lestari; The Best Rookie Auditor of the Year 2019; In House Training (ISO 9001, 14001 & 45001) from Mutu Institute in March 2021; HACCP Lead Auditor Course from PT Forestcitra Sejahtera in July 2021; In House Training FSSC Development Programme from Mutu Institute in September 2021; Organic Inspector Training from Aliansi Organik Indonesia (AOI) in September 2021; ISO 22000 Lead Auditor Course from Mutu Institute in February 2022 • He has work experience such as i.e, Senior Assessment Sinarmas Agro 2009-2016, Auditor at PT Mutu Agung Lestari (2016- Jun 2024), Operational and Sustainability Staff at a private Indonesian oil palm plantation (PT SMART Tbk, 2009 – 2016), Supervisor and Lead Auditor of ISPO, RSPO, Organic, HACCP and ISO 22000 at PT Mutuagung Lestari Tbk (2016 – 2024), auditor at PT TUV Rheinland Indonesia (2024 – present)
M Rinaldi	Auditor – Best Agricultural Practices, Environement, GHG, OHS	• He has following some trainings such as i.e, Lead Auditor/Auditor ISPO training (2021); ISO 9001 Training (2014); Health & Safety Officer (AK3U) Training (2014); Auditor of Health & Safety System Management (SMK3) Training; • CORSIA Verification Training (2020); ISCC Waste & Residue Training (2020); ISO 14060 series version 2020 Training (2021); • RSPO P&C Lead Auditors Training Course Refreshmen (2021); RSPO RISS 2022; SCCS RSPO Training (2018); Worker Welfare Workshop (2018); ISCC EU & Plus Basic Training (2019); ISCC GHG Training (2022); •Awareness of Life Cycle Analysis (2022); •ISCC ARIA Training (2023); •Training of procedures for implementing the carbon economic value of the Electric Power generation subsector (Permen ESDM No 16 Tahun 2022) (2024) • He has work experience such as i.e, PT. Sinar Mas Agro Resources and Technology (PT. SMART Tbk) (2009-2013); Lead Auditor/Auditor for Scheme of RSPO, ISPO, ISCC & Carbon Scheme (2014-now); ISCC GHG Expert: April 2022 – Now; Supervisor of Green Economy Division (Carbon Scheme & Biofuel/Biomass Standard) February 2019 – Now
Linggar Eko Setiawanto	Auditor – Best Agricultural Practices, Environement, GHG, OHS	• He has following some trainings such as i.e, Has been successfully completed the Endorsed RSPO P&C 2018 Lead Auditor/Auditor course by Checkmark Training in February 2024. and also RISS Training by RSPO Secretariat in 2025. • He has work experience such as i.e, Assistant of Plantation Sustainability Quality Management PT Bina Sains Cemerlang – Minamas (September 2014 to July 2016), Assistant of Sustainability Quality Management PT Padang Palma Permai – Minamas (August 2016 to March 2017), Assistant of Sustainability PT Bhumireksa

Audit Team	Role / Area of Requirement	Qualification and Experience
		Nusasejati – Minamas (April 2017 to November 2024)
Fakhrudin	Auditor – Best Agricultural Practices, OHS, GHG, and Legal	He has following some trainings such as i.e, 1. RSPO P&C Lead Auditor Training Course (13-17 Nov. 2017) 2. Training Auditor of Indonesia OHS Management System (1 Aug. 2008) 3. IRCA OHS Management System Auditor Training Course (20-24 Jan. 2007) 4. Awareness of EMS (19-20 July 2017) 5. Training of Internal Auditor QMS (31 Aug. - 1 Sept. 2016) 6. IRCA ISO 9001 Auditor Training (24-28 May 2004) 7. ISPO Auditor Training (18-23 Feb. 2013) 8. Refreshment ISPO auditor (1-2 March 2021) • He has work experience such as i.e, 2010-2016 as consultant and trainer at Nadya Karya, 2003-2009 as consultant at PT Surveyor Indonesia (BUMN), 1999-2002 as HSE Auditor at PT Chevron Pacific Indonesia, 1994-1998 as Supervisor produksi at PT Epson Batam

PT TUV Rheinland Indonesia invites stakeholders to provide comments (if any) on any following matters related to the site for Audit. Comments are only accepted within 30 days from the date of this letter and will be considered in the audit.

Comments that are requested to be treated confidential or to remain anonymous, please insert "CONFIDENTIAL" in the subject of your reply.

Commenters will need to include the details below in case we need to contact you for further clarification on any issues that were raised.

Name : **Satria Adi Putra**
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Comment must be sent to:
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Best Regards,



Dian S. Soeminta
Director

PT TUV Rheinland Indonesia