

10 June 2026

Public Notification

[RSPO Extension Scope Audit] of PKS Tamiyang Layang, PT Indopenta Sejahtera Abadi, PT Gawi Makmur Kalimantan (RSPO Membership : 1-0126-12-000-00)

Dear Stakeholders,

This is to inform that the above Management Unit PT Gawi Makmur Kalimantan (RSPO Membership : **1-0126-12-000-00**) had appointed CB PT. TUV Rheinland Indonesia. to conduct the Extension scope Audit PKS Tamiyang Layang PT Indopenta Sejahtera Abadi beserta basis pasoknya yang berlokasi di Tamiyang Layang. The audit will be conducted from July 6th – 10th 2026 against the requirements of 2024 RSPO Principles and Criteria – Version 4.0].

Prisma Information

Management Unit: MU25-016125

Trading Account ID: TA25-016790

For brief information about the parent company's background, please visit <https://rspo.org/members/all>

The vision of PT Gawi Makmur Kalimantan is to contribute to improving the standard of living of the community, while the company's mission is to produce high-quality, reliable, and sustainable products. The company operates in the agricultural sector, specializing in oil palm management. PT Gawi Makmur Kalimantan owns a total of 41,875.22 hectares of oil palm plantations.

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 (E/W)	CPO	PK
Tamiyang Layang	35	Desa Telang, Kec. Paju Epat , kabupaten barito timur provinsi kalimantan tengah	-2.134283°	114.993018°	24,500	3,250

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 (N/S)	Longitude (E/W)	Total Certified Area	Planted Area			
Kebun PT Indopenta sejahtera Abadi	JL. HOULING PINANGCOAL RT. 001 / RW. 000 DESA SIONG KECAMATAN PAJU EPAT KABUPATEN BARITO TIMUR PROVINSI KALIMANTAN TENGAH	2°06'31.5"	114°59'11.7"	24.87			-	-
Total				24.87				

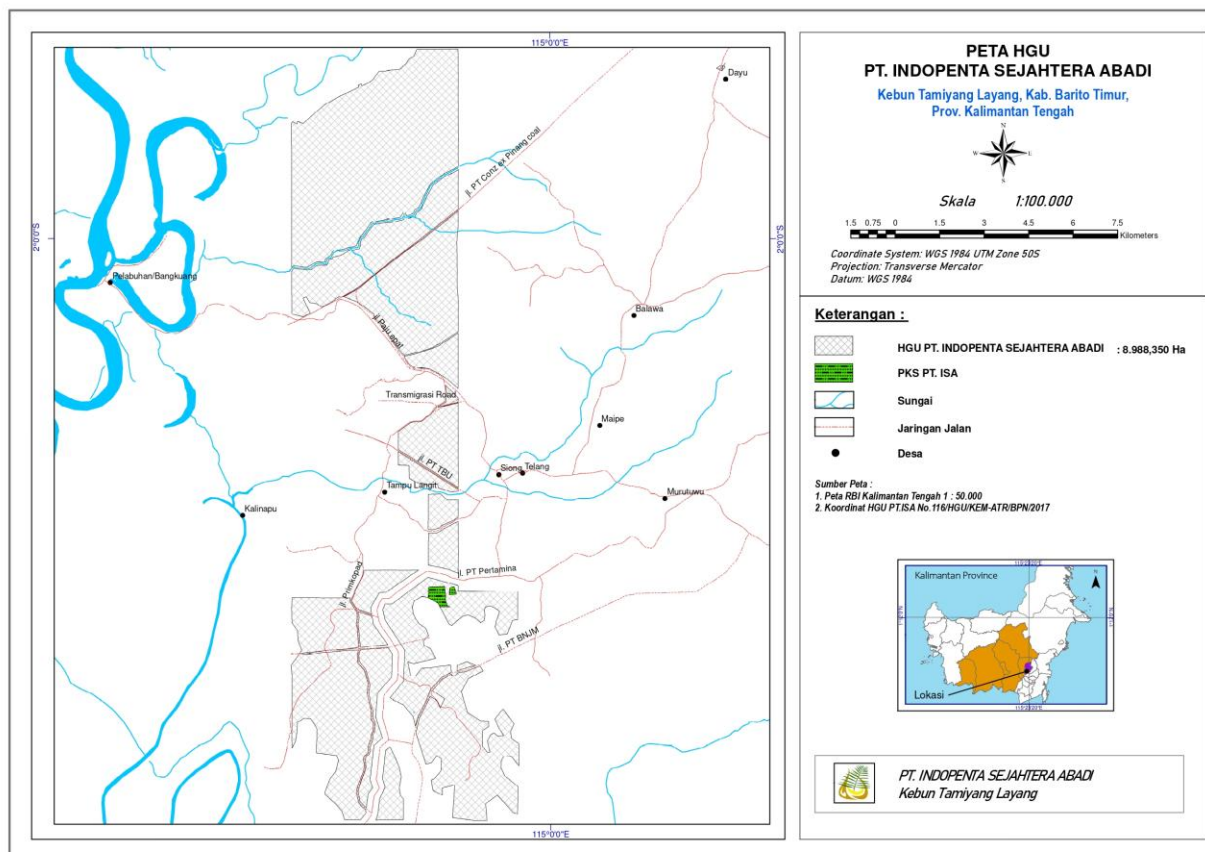
Note :

*) period of year 2026.

**) 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



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
Bayu Yogatama	Audit Team Leader – Best Agricultural Practices, Environment, GHG, OHS	• He has following some trainings such as, Passed the RSPO P&C Lead Auditor Training on 16-20 July 2018 with a pass status (training conducted by Checkmark Training) with certificate Number BY-RSPO-P&C-20/07/18, Passed ISO 14001 training held on 2-6 June 2020. The training was conducted by Mutu Institute. Passed the RSPO P&C Refreshment held on 14-16 August 2023 with certificate number BY-RSPO-P&C-01/07/23, Has attended the Lead Auditor IRCA QMS ISO 9001:2015 training from March 9 to 13, 2026, conducted by TÜV Rheinland Academy • He has some work experience such as, Palm Oil Sector (specifically on Environmental, HCV, GHG aspects) in 2014 – 2016, he was part of the Consultant team in the HCV assessment of several National/multinational Companies.
Jamiluddin Abdullah	Auditor – BMP & OHS	• He has following some trainings such as Has been successfully completed the Endorsed RSPO P&C 2018 Lead Auditor/Auditor course by Checkmark Training in February (2022) and Has attended the RSPO P&C 2024 training (from February 23 to 27, 2026) conducted by Checkmark Training • He has some work experience such as Management Trainee Field Assistant PT Paripurna Swakarsa (2019), Assistant of Sustainability PT Sandika Natapalma – Minamas (2020–2023), Assistant of Sustainability PT Bahari Gembira Ria – Minamas (2023–2026)
M Fundy Cholis Kurniawan	Auditor – Best Agricultural Practices, Environment, GHG, HCV, SCCS, Social and Legal	• He has following some trainings such as Environmental Impact Assessment (AMDAL) 2010 Quality Management System ISO 9001 for Internal Auditor (2012) Indonesian Sustainable Palm Oil (ISPO) 2021 High Conservation Value (HCV) 2013 RSPO-Supply Chain Certification (RSPO-SCC) 2022 RSPO-Principle and Criteria (RSPO-P&C) 2022 Environmental Management System (ISO 14001) 2021 Greenhouse gas Verification & Validation ISO 14062; 14063 (2017)

Audit Team	Role/Area of Requirement	Qualification and Experience
		& 2024) SCC Basic Refreshment Training (2022) Occupational Health and Safety (OHS) ISO 45001 for Auditor (2019) Carbon Offsetting and Reduction Scheme for International Aviation (2019) ISCC – Waste and Residue (2020) • • He has some work experience such as EHS and Conservation Senior Officer Wilmar International Plantation (2011-2012) Environmental Impact Assessment Expert (2010) just 4 months Lead Auditor of Sustainability Assurance, TRID (2012-2021) Corporate Sustainability and CSR Department Head Sinar Mas Land, BSD City (2021-2022) Lead Auditor of Sustainability Assurance (2022 - now)
Burhanuddin Gala	Auditor – Legal and Social	• He has following some trainings such as RSPO P&C Lead Auditor training Course (1-5 Oct. 2018) ISPO Auditor Training (24-29 Sept. 2012) Technical training of Assessment of High Conservation Value Area (4-8 April 2011), Timber legality verification auditor training (14-21 April 2011) Environmental Impact Analysis (20 mei 2010) Refreshment ISPO Auditor (23-25 Feb. 2021) ISO 9001:2015 Training (14-16 Juni 2021) • He has some work experience such as Periode : 2002 s/d Sekarang Nama Lembaga/Perusahaan Universitas Indonesia Jabatan : Peneliti dan Pengajar Alamat Perusahaan : Kampus UI Depok Periode : 2008 s/d Sekarang Nama Lembaga/Perusahaan TÜV Rheinland Indonesia Jabatan : Auditor Eksternal (Freelance) Periode : 2018 s/d Sekarang Nama Lembaga/Perusahaan SGS Indonesia Jabatan : Auditor Eksternal (Freelance) Alamat Perusahaan : Jakarta

PT TÜV 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 : Bayu Yogatama
Position : Lead Auditor
Email Address : bayu.yogatama@tuv.com
Phone Number : 021 – 579 44 579

Comments must be sent to :

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Website: www.tuv.com

Auditee :

PT. Indopenta Sejahtera Abadi

Person in Charge : Rama Aditya Kusuma
Position : Sustainability
Address : Wisma gawi lantai 4
Phone Number : 02157901085
Fax :
Email Address: ptb@ptpn3.com

Best Regards,



Dian S. Soeminta
Director
PT TUV Rheinland Indonesia