

May 18th 2026

Public Notification

[RSPO Initial Audit] RSPO of Benuang Palm Oil Mill PT Bumi Mas Agro, M.P. Evans Group PLC (RSPO Membership : 1-0027-06-000-00)

Dear Stakeholders,

This is to inform that the above Management Unit M.P. Evans Group PLC with RSPO membership number: **1-0027-06-000-00** had appointed CB PT. TUV Rheinland Indonesia. to conduct the Initial Certification Audit at PKS Benuang Mill beserta basis pasoknya yang berlokasi di Marukangan, Kecamatan Sandaran, Kabupaten Kutai Timur, Provinsi Kalimantan Timur, Indonesia. The audit will be conducted from June 22- 27th 2026 against the requirements of *2024 RSPO Principles and Criteria – Version 4.0*.

Prisma Information

Management Unit: MU26-001056
 Trading Account ID: TA26-001146

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

The vision and mission of PKS Benuang Mill, PT Bumi Mas Agro, and M.P. Evans Group PLC is to be committed to high-quality products and industry-leading plantation management, prioritizing the company's values of integrity, teamwork, and excellence to deliver strong returns for shareholders while promoting sustainable business practices and employee well-being. PKS Benuang Mill, PT Bumi Mas Agro, and M.P. Evans Group PLC operate in the agricultural sector, specializing in the production of CPO and PK. PT Bumi Mas Agro and M.P. Evans Group PLC collectively manage a total oil palm plantation area of 8,256.29 hectares.

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
Benuang Mill	60	Desa Marukangan, Kecamatan Sandaran, Kabupaten Kutai Timur, Provinsi Kalimantan Timur, Indonesia	00° 53' 12.9" N	118° 24' 6.21" E	33,168.35	6.784.45

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

Name Estates / Association	Location	GPS Reference		Area Summary (Ha)*		Forecasted Production (MT)*	NPP Proc ess**	RaCP Proc ess**
		Latitude	Longitude	Total Certified Area	Planted Area			
ARA Estate (ARE)	Manubar Village, Sandaran Sub-District, Kutai Timur District, Kalimantan Timur Province, Indonesia	N 0°53'13, 5"	E 118°26'2 5,2"	1,962.25	1,811.47	38,798.63		
Benuang Estate (BNE)	Marukangan Village, Sandaran Sub-District, Kutai Timur District, Kalimantan Timur Province, Indonesia	N 0°53'22, 9"	E 118°23'1 4,9"	2,675.63	2,399.92	42,644.05		
Cendana Estate (CNE)	Marukangan Village, Sandaran Sub-District, Kutai Timur District, Kalimantan Timur Province, Indonesia	N 0°53'13, 23 6"	E 118°16'5 3,68 8"	1,716.70	1,358.68	30,801.97		
Damar Estate (DME)	Susuk Village, Sandaran Sub-District, Kutai Timur District, Kalimantan Timur Province, Indonesia	N 0°53'20, 6"	E 118°14'3 7,6"	1,901.71	1,707.504	38,520.60		
Total				8,256.29	7,277.57	150,765.24		

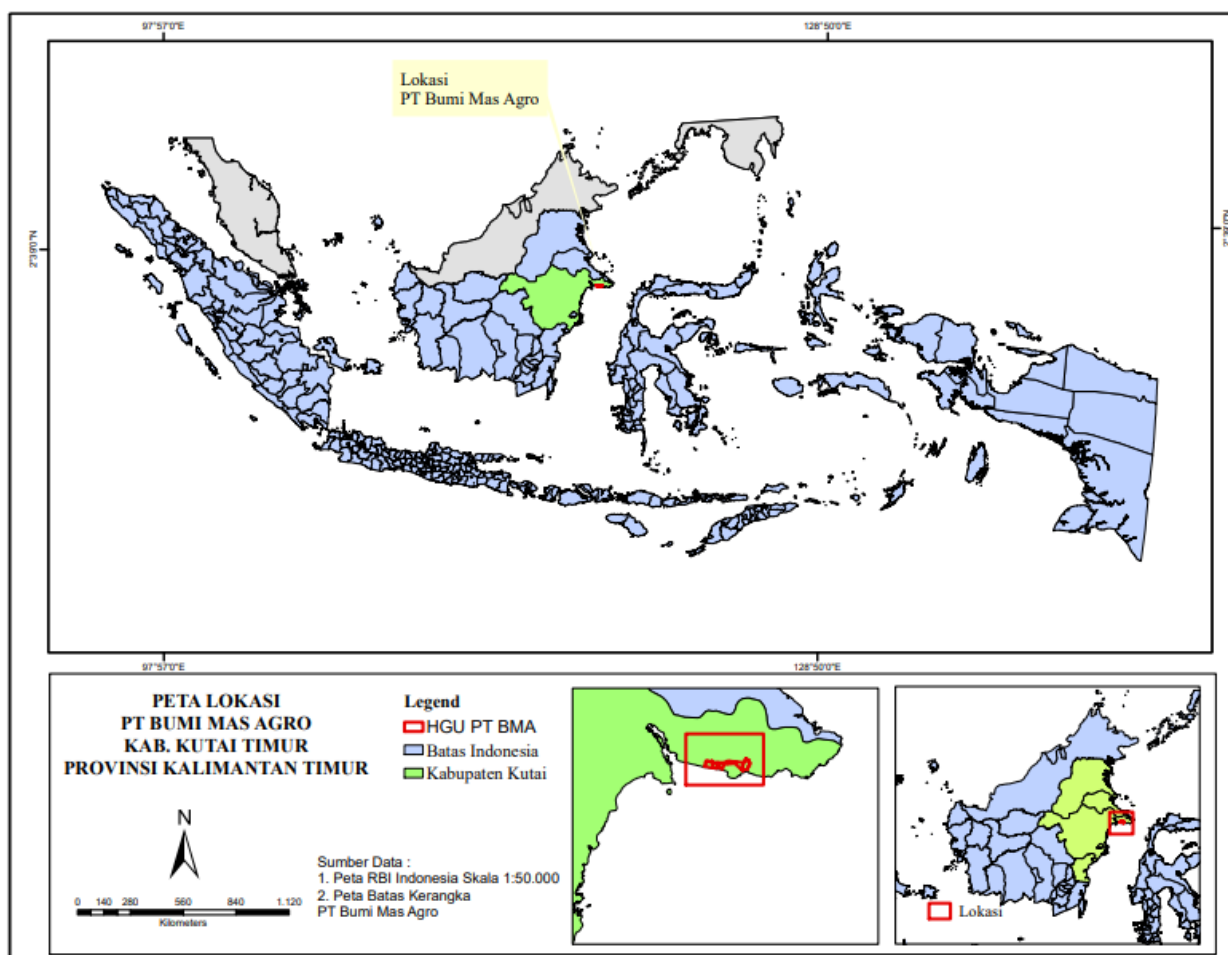
Note :

*) period of year 2025

**) 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.

The RaCP for the company, RaCP PT Bumi Mas Agro, was approved on August 8, 2022; the Concept Note was approved on December 31, 2025

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The audit team for the audit consists of the following :

Audit Team	Role/Area of Requirement	Qualification and Experience
Budi Setiawan	Audit Team Leader – Best Agriculture Practices, Environment, GHG, OHS, SCCS and Legal, Social	He has following some trainings such as i.e, RSPO-endorsed Lead Auditor Course Refresher (2024), RSPO Supply Chain certification trainin Course - refreshment (2023), ISPO Inhouse Training (30 April 2013), ISPO Training refreshment (2021) IRCA ISO 14001 Training (5-9 Dec. 2011), . IRCA ISO 9001 Training (10-14 Oct. 2011), RSPO Supply Chain Certification Refresher Course (2-3 March 2020), SA8000 training by SAI (2024)

Audit Team	Role/Area of Requirement	Qualification and Experience
		He has work experience such as i.e, PT MUTU HIJAU INDONESIA - Manajer Teknis, Manajer SDM & KEUANGAN, Lead AUDITOR SVLK, SMM (ISO 9001), SML (ISO 14001), ISPO, Reviewer (2004-2005), PT. Bakti Sukses Mandiri (2009-2010) - Staf Perencanaan & Analisis Kelayakan Usaha Perkebunan Tanaman Kehutanan (2009-2010), PT Maju Aneka Sawit (Musim Mas Group) - Staff RSPO - (2008-2009), Project ICRAF - Asisten Lapangan (2008), Lead auditor for agricultural and Forestry of TRID until now
Linggar Eko S	Auditor – Best Agricultural Practices, Environment, 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 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 RSPO P&C Lead Auditor Training Course (13-17 Nov. 2017), Training Auditor of Indonesia OHS Management System (1 Aug. 2008), Training Auditor of Indonesia OHS Management System (1 Aug. 2008), Awareness of EMS (19-20 July 2017), Training of Internal Auditor QMS (31 Aug. - 1 Sept. 2016), ISPO Auditor Training (18-23 Feb. 2013), . Refreshment ISPO auditor (1-2 March 2021) - He has work experience such as i.e, - Periode : 2010 s/d 2016 Nama Lembaga/Perusahaan NADYA KARYA Jabatan : KONSULTAN, TRAINER - Periode : 2003 s/d 2009 Nama Lembaga/Perusahaan : PT SURVEYOR INDONESIA (BUMN) Jabatan : KONSULTAN - Periode : 1999 s/d 2002 Nama Lembaga/Perusahaan : PT CHEVRON PACIFIC INDONESIA Jabatan : HSE AUDITOR - Periode : 1994 s/d 1998 Nama Lembaga/Perusahaan : PT EPSON BATAM Jabatan : SUPERVISOR PRODUKSI
Mahmud Firdaus	Auditor – Best Agricultural Practices, Environment, GHG, OHS	- He has following some trainings such as RSPO lead auditor training course on 2-7 December 2024 (by David Ogg); SCCS Lead Auditor Training (2018) by EXOVA-BMTRADA - He has work experience such as i.e, Experience in quality & personnel competency assurance and certification body process in PT Mutuagung Lestari, experience in Indonesian Sustainable Palm Oil (ISPO). Experience as auditor for Organic, food safety and ISPO. Auditor RSPO and ISPO in TUV since November 2024

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 : **Budi Setiawan**
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Comments must be sent to :

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Best Regards,



Dian S. Soeminta
Director
PT TUV Rheinland Indonesia