

Date: 13 September 2021

**Notification of RSPO Initial Certification Nabire Matoa Palm Oil Mill – PT Nabire Baru subsidiary of Goodhope Asia Holdings Ltd (RSPO Membership: 1-0175-14-000-00, 18 August 2006)**

Dear Stakeholders,

PT Nabire Baru has applied to Mutuagung Lestari and will conduct Initial Certification at Nabire Matoa POM and its supply based, located at Wami Village, Yaur Sub-District, Nabire District, Papua Province, Indonesia against the requirement of Indonesia National Interpretation of the RSPO Principles and Criteria for the Production of Sustainable Palm Oil 2018 (INANI 2020).

PT Nabire Baru has successfully been registered in the PalmTrace IT platform with member RSPO\_PO1000011406. The organization is a member of RSPO and has been taking an active role in the RSPO certification processes and planned to achieve RSPO Sustainable Palm Oil requirement for all of its production. Mutuagung Lestari has arranged to conduct the assessment to the organization which operating 1 (one) palm oil mill, 4 (four) own estate and 3 (three) scheme smallholder on **24 to 31 October 2021**.

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

Name of Mill	Location	GPS Reference		Mill Capacity (Tonnes/hour)	Annual Volume	
		Latitude	Longitude		CPO Output (Tonnes/year)	PK Output (Tonnes/year)
Nabire Matoa	Wami Village, Yaur Sub-District, Nabire District, Papua Province, Indonesia	3° 27' 41.405" S	135° 15' 22.845" E	45	27,990.29	3,086.68

\* Sources: Data Production from September 2020 to August 2021

Name of Estate	Location	GPS Reference		Total Areal (Ha)	Planted Area (Ha)	FFB Production (tonnes/year)
		Latitude	Longitude			
<b>PT Nabire Baru</b>						
Kali Bambu Estate	Wami Village, Yaur Sub-District, Nabire District, Papua Province, Indonesia	3° 24' 45.264" S	135° 12' 41.267" E	4,175.80	1,699.00	35,105.87
Sungai Wami Estate	Wami Village, Yaur Sub-District, Nabire District, Papua Province, Indonesia	3° 27' 34.169" S	135° 14' 58.274" E	4,169.00	1,406.90	25,551.14
Bukit Nuhgojaje Estate	Wanggar Pantai Village, Yaro Sub-District, Nabire District, Papua Province, Indonesia	3° 25' 6.094" S	135° 16' 15.423" E	1,835.19	1,361.70	19,902.05
KPMA Wate Asiainaa	Wanggar Pantai Village, Yaro Sub-District, Nabire District, Papua Province, Indonesia	3° 24' 37.387" S	135° 17' 32.564" E	595.02	275.20	3,245.63
KPMA Waoha	Wami Village, Yaur Sub-District, Nabire District, Papua Province, Indonesia	3° 27' 14.030" S	135° 12' 30.279" E	1,499.38	444.50	6,485.71
<b>PT Sariwana Adi Perkasa</b>						
Sungai Sima Estate	Sima Village, Yaur Sub-District, Nabire District, Papua Province, Indonesia	3° 23' 45.108" S	135° 8' 1.215" E	5,402.44	198.50	3,396.76

KPMA Sarakwari & Koroba	Sima Village, Yaur Sub-District, Nabire District, Papua Province	3° 24' 0.917" S	135° 8' 52.343" E	885.24	309.90	5,146.02
<b>Total</b>				<b>18,561.65</b>	<b>5,695.70</b>	<b>98,833.18</b>

\* Sources: Data Production from September 2020 to August 2021

Goodhope was incorporated and registered in Singapore in 2008. Goodhope business is Plantation, Oils and Fats Sectors of Carson Cumberbatch PLC (Ultimate parent) incorporated in Sri Lanka and listed on the Colombo Stock Exchange. Goodhope group operate three business segments Oil palm plantations, edible oils & Fats, Business system and services.

PT Nabire Baru has undergone the NPP Notification process published on the RSPO Website (PT NB 17 April 2020).

The RaCP process is ongoing at the RSPO. Compensation Plan (CP) and Remediation Plan (RP) Have been submitted to the RSPO and are in the process of being revised by the RaCP Panel, to obtain CP Endorsement and RP Approval. The Last Revised Date sent back to the RSPO is 23 August 2021.

PT Mutuagung Lestari, is also known Mutu Certification International (MUTU), and has started as inspection, laboratory, and Certification body since 1990. As a private national company and supported with highly committed professionals, MUTU has gained recognition nationally and internationally. Since June 2003, MUTU has received recognition from the Ministry of Agriculture, Forestry, and Fishery of Japan (MAFF) as registered overseas certification body (ROCB). MUTU certify and mark products with Japan agriculture standard (JAS) covering Indonesia, Myanmar, Cambodia, Malaysia, Vietnam, Timor Leste, Philippines, Papua New Guinea and China. MUTU is the first ROCB in Asia. National Accreditation Committee has accredited MUTU as Quality Management System certification body (ISO 9001:2015) and Environmental Management System certification body (ISO 14001:2015). Indonesia Ecolabelling Institute (LEI) has also accredited MUTU as Sustainable Forest Management System certification body, Certification Body of Indonesian Sustainable Palm Oil (ISPO), Since March 2014, MUTU has been accredited by ASI (Accreditation Services International) as a RSPO certification body.

The auditor team for the certification assessment will be led of **Moh Arif Yusni** and other team auditor from PT Mutuagung Lestari, consist of:

Audit Team	Role/ Area of Requirement	Qualification and Experience
Moh Arif Yusni	Legal, Social, TBP and Partial Certification	Indonesian citizen. Bachelor of Agriculture, majoring in Plant Protection. He has working experience at Oil Palm Plantation Company in Indonesia. Has attended several trainings, i.e.: ISO 19011, ISO 9001; ISO 14001, SA 8000, RSPO lead auditor, ISPO lead auditor, OHS expert, OHS auditor based on National Government No. 50/2012, SCCS, etc. Has conducting ISPO, RSPO and MSPO audit since 2012 with expertise on best management practices for estate and mill, legality, worker welfare, safety, social, environment, conservation, transparency, long term economic management plan and supply chain for palm oil mill aspects.
Afiffuddin	Best Management Practices and Supply Chain	Indonesian citizen, Diploma III majoring Palm Oil Plantation, Bogor Agricultural University. He has working experience at Oil Palm Plantation Company in Indonesia. The training has followed trainings namely: Basic Plantation Management Program, Auditor Training ISPO, Training of RSPO lead auditor, OHS General Expert, OHS System Management based on PP 50 2012 and Management System Certification (ISO 9001-2015/SNI 19011-9001:2015) ISO 17021, ISO 17065, SA 8000, RSPO SCCS. He has been conducted audit on ISPO and RSPO scheme since year of 2016.
Radytio Puspanjana	Environmental, GHG & HCV	Indonesian Citizen. Bachelor of agriculture, majoring in Soil Science. Agriculture Faculty. The training has followed are Survey and Mapping (GIS) Training which was held by National GMTI, ISPO, ISO 9001/2008 ISO 14001/2004, IHT Geospatial Information System, IHT High

		Conservation Value, IHT Environmental Impact Assessment, IHT Green House Gas and RSPO Lead Auditor Course by Checkmark Training. Since 2015 has been following audit of ISPO and RSPO scheme.
Rindu Galih Rezza Rachmansyah	OHS & Worker Welfare	Indonesian citizen, Bachelor of Agriculture with major in Plant Pest and Disease. Has one year experience as Field Expert in Pesticide Company and 3 years' experience in Industrial Forest Management, Forest Rehabilitation and Reclamation on Indonesia Stated Owned Company as Assistant. Training which had attended including Lead Auditor ISO 9001, ISO 14001, ISO 17021, ISO 19011, SA 8000, Lead Auditor ISPO, Lead Auditor RSPO, RaCP and NPP Awareness and OHSAS 18001:2007. Has involved in several audit activities related to sustainable palm oil since 2017 in the aspects of Best Management Practices (BMP), social, worker welfare and OHS. During assessment, he assigned to verification towards OHS, worker welfare and social aspect.

PT Mutuagung Lestari invites stakeholders to provide comments (if any) on any of the following matters related to the site for assessment:

- a. Environmental protection within the estate or mill including use of pesticide and waste management.
- b. Biodiversity within the estate and mill
- c. Contribution for local development and opportunities for employment
- d. Provision of housing, sanitation, facility and education support
- e. Other issues related with the assessment

Comments accepted within 30 days from the date of this letter will be considered in the certification assessment. Please include the following details in case we may need to contact for your clarification on any issued raised.

Name : \_\_\_\_\_  
 Address : \_\_\_\_\_  
 Telephone : \_\_\_\_\_  
 Fax : \_\_\_\_\_

If you wish your comments to be treated confidentiality or remain anonymous, please mark your reply 'CONFIDENTIAL'. Please send your comments to:

**PT MUTUAGUNG LESTARI**

**Ardiansyah**

**Operations Manager**

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**PT NABIRE BARU**

**Saepul Bahri**

**Management Representative**

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Thank you for your comments and feedback.  
 Yours faithfully,



**Irham Budiman**

Director PT Mutuagung Lestari