

## **GOPDC's engagement toward RSPO certification**

With regards to GOPDC's engagement toward RSPO certification, the following list of documents are available upon request to the following contact address: info.gopdc@siat-group.com

- Main company's policies (HSE policy, Internal Social Charter, Human Rights Policy, Sexual harassment, Right to unionize Policy, Gender reproductive rights Policy, Business code of conduct),
- Impact assessments (EIA Okumaning Estate, EIA Biogas, EMP for industry, EMP for plantation, SIA Kwae and Okumaning Estates),
- High Conservation Value documents for Kwae and Okumaning Estates,
- Official Land right permit for both Okumaning and Kwae Estates,
- Fire permit,
- Water permit,
- HACCP certificate,
- \* HSE plan and pollution & prevention reduction plan,
- \* Communication procedure,
- Complaint and grievance procedure,
- Negotiation and compensation procedure,
- Summary of certification assessment,
- Continual improvement plans.