

22-03-2018

Dear Stakeholders,

Public Notification on upcoming RSPO Initial Certification Assessment of KUD Damai and its independent outgrowers, in Sukoharjo Village, Kikim Timur Sub-District, Lahat District, South Sumatera Province, Indonesia.

KUD Damai has applied to PT TUV Rheinland Indonesia for initial certification assessment of one of their holdings against the Roundtable on Sustainable Palm Oil (RSPO) for Group Certification of FFB Production, RSPO Accreditation and Certification Requirements for Group Certification of FFB Production. The assessment shall be carried out by a qualified team of auditors to assess legal, environmental, economical, safety and social aspects as covered by the RSPO P&C.

KUD Damai is an organization of independent outgrowers, held in South Sumatera Province, and registered in deed of notary public named KUD Damai No. 00465/BH/PAD/KWK.6/VIII/1996 dated 15th August 1996. This organization held to create the welfare for its outgrowers and to promote sustainable palm oil in South Sumatera Province. KUD Damai has more than 104 independent outgrowers in 301.98 ha plantation area. KUD Damai has also registered as RSPO member on 15th of January 2018 with Member ID Number 1-0247-18-000-00.

Scope of assessment:

The RSPO initial certification assessment of KUD Damai in Musi Rawas Utara is scheduled to commence from 28th May to 1st of June 2018. The assessment shall be carried out for KUD Damai and palm oil plantation of its independent outgrowers. The details of the organization to be assessed are as follows:

Palm Oil Plantation to be included in the main assessment*:			
Name of Independent Smallholders Group	Location	Area Summary (Ha)	Average Annual FFB Production (Tonnes)
Makin Maju	Sukoharjo Village, Kikim Timur Sub-District, Lahat District, South Sumatera Province,	34,328	780.387
Sido Mulyo	Sukoharjo Village, Kikim Timur Sub-District, Lahat District, South Sumatera Province	35,956	737.694
Sumber Rejeki	Sukoharjo Village, Kikim Timur Sub-District, Lahat District, South Sumatera Province	42,432	886.350
Mekar Sari	Sukoharjo Village, Kikim Timur Sub-District, Lahat District, South Sumatera Province	35,673	752.090
Tunas Jaya	Sukoharjo Village, Kikim Timur Sub-District, Lahat District, South Sumatera Province	48,928	1,001.65

Sido Makmur 1	Sukoharjo Village, Kikim Timur Sub-District, Lahat District, South Sumatera Province	27,719	594.980
Sido Makmur 2	Sukoharjo Village, Kikim Timur Sub-District, Lahat District, South Sumatera Province	35,487	763.690
Mekar Jaya	Sukoharjo Village, Kikim Timur Sub-District, Lahat District, South Sumatera Province	41,455	871.950
TOTAL		301.98	6,388.79

* Data from January until December 2017. Data presented is provided by the organization and will be verified during the certification audit.

Assessment Team:

PT TUV Rheinland Indonesia is member of Group TÜV Rheinland Group, a global leader in independent testing and assessment services. Established in 1872, TÜV Rheinland Group has over 144 years of experience in providing various types of certifications as well as technical services for over 360 locations in 62 countries worldwide.

The assessment team assigned for the certification assessment of KUD Damai is as follows:

Lead auditor: Muhammad Fundy Cholis Kurniawan (High Conservation Value, Occupational Health and Safety, Green House Gasses, Transparency, SCCS)

Auditors: Ibnu Satria Prabudi (Good Agriculture Practices, QMS) Naik Monang Parlindungan Lingga (Agrochemical, Environmental), Panggading Hariara Nainggolan (Workers, Social, Local Communities, and External Stakeholders) and Budi Setiawan (training, Environmental, Occupational Health and Safety)

Invitation to all stakeholders:

As a part of the certification assessment procedure we invite stakeholders to offer comments and feedback (if any) on KUD Damai in relation to the relevant RSPO P&C for Group Certification, INA-National Interpretation RSPO P & C for Independent Smallholders, RSPO Accreditation and Certification Requirements for Group Certification on any of the following issues:

- Environmental protection
- Biodiversity conservation
- Opportunities for employment, earning fair wages, overtime and piece-rated work
Company approach to community development
- Provision of housing, sanitation, amenities and educational support
- Community development
- Land acquisition process
- Free, prior and informed consent
- Other matters pertaining to RSPO

Your comments or observations can be communicated to us through either a meeting with assessment team member during the fieldwork or submitting written comments by email, fax or regular mail to contact details below. Comments submitted within 30 days from the date of this notification shall be considered during the certification assessment. However, your input will be welcome at any stage of the assessment process. Unless you request otherwise, these comments will be kept confidential and made available to only PT TUV Rheinland Indonesia, and the RSPO Board.

Contact details :

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Auditee :

KUD Damai

Address: Gedung Ariobimo Sentral Lantai 12 Jl. H.R
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Contact person: Ms. Yuli Sari Yeni
Management Representative
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We thank you for your comments and feedback.

Yours sincerely,



Dian S. Soeminta
Sustainability Assurance
General Manager
(RSPO Program Manager)
PT TUV Rheinland Indonesia