

11th Januari 2018

Dear Stakeholders,

Public Notification on upcoming RSPO Certification Initial Assessment of KUD Pemura and its independent outgrowers, in Bina Karya Village, Karang Dapo Sub-District, Musi Rawas Utara District, South Sumatera Province, Indonesia.

KUD Pemura has applied to PT TUV Rheinland Indonesia for 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 Pemura is an organization of independent outgrowers, held in South Sumatera Province, and registered in deed of notary public named KUD Pemura No. 0014/BH/PAD/VI-7 dated 30th of October 2000. This organization held to create the welfare for its outgrowers and to promote sustainable palm oil in South Sumatera Province. KUD Pemura has more than 185 independent outgrowers in 574.31 ha plantation area. KUD Pemura has also registered as RSPO member on 11th of December 2017 with Member ID Number 1-0245-17-000-00.

Scope of assessment:

The RSPO certification assessment of KUD Pemura in Musi Rawas Utara is scheduled to commence from 19th to 24th of February 2018. The assessment shall be carried out for KUD Pemura 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)
SUDI MAKERTI	Bina Karya Village, Karang Dapo Sub-District, Musi Rawas Utara District, South Sumatera Province	41.42	19.60
SUMBER REZEKI	Bina Karya Village, Karang Dapo Sub-District, Musi Rawas Utara District, South Sumatera Province	45.32	17.73
KARYA MAKMUR	Bina Karya Village, Karang Dapo Sub-District, Musi Rawas Utara District, South Sumatera Province	32.45	16.76
JADI SUBUR	Bina Karya Village, Karang Dapo Sub-District, Musi Rawas Utara District, South Sumatera Province	43.86	19.94
SUMBER TANI	Bina Karya Village, Karang Dapo Sub-District, Musi Rawas Utara	43.77	18.97

	District, South Sumatera Province		
NGUDI MAKMUR	Bina Karya Village, Karang Dapo Sub-District, Musi Rawas Utara District, South Sumatera Province	39.45	20.95
BERKAH YAKIN	Bina Karya Village, Karang Dapo Sub-District, Musi Rawas Utara District, South Sumatera Province	49.24	21.27
SARI RAHAYU	Bina Karya Village, Karang Dapo Sub-District, Musi Rawas Utara District, South Sumatera Province	28.35	17.46
SAWIT MULYA	Bina Karya Village, Karang Dapo Sub-District, Musi Rawas Utara District, South Sumatera Province	40.74	19.01
TANI MAKMUR	Bina Karya Village, Karang Dapo Sub-District, Musi Rawas Utara District, South Sumatera Province	14.22	19.06
LANGGENG MUKTI	Bina Karya Village, Karang Dapo Sub-District, Musi Rawas Utara District, South Sumatera Province	78.31	22.49
NGUDI MULYO	Bina Karya Village, Karang Dapo Sub-District, Musi Rawas Utara District, South Sumatera Province	51.27	19.70
BINA USAHA	Bina Karya Village, Karang Dapo Sub-District, Musi Rawas Utara District, South Sumatera Province	17.97	19.96
JAYA AGUNG	Bina Karya Village, Karang Dapo Sub-District, Musi Rawas Utara District, South Sumatera Province	27.78	18.65
USAHA BERSAMA	Bina Karya Village, Karang Dapo Sub-District, Musi Rawas Utara District, South Sumatera Province	20.32	18.24
TOTAL		574.47	289.79

* 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 Pemura is as follows:

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

Auditors: Budi Setiawan (Good Agriculture Practices, QMS, Agrochemical, Environmenta), Harso Yuli Antena (Workers, Social, Local Communities, and External Stakeholders) and Wahyu (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 Pemura 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 Pemura
Address: Gedung Ariobimo Sentral Lantai 12 Jl. H.R
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We thank you for your comments and feedback.

Yours sincerely,



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