

22-03-2018

Dear Stakeholders,

Public Notification on upcoming RSPO Certification Initial Certification Assessment of KUD Sari Makmur and its independent outgrowers, in Rejosari Village, Megang Sakti Sub-District, Musi Rawas Utara District, South Sumatera Province, Indonesia.

KUD Sari Makmur 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 Sari Makmur is an organization of independent outgrowers, held in South Sumatera Province, and registered in deed of notary public named KUD Sari Makmur No. 002694/BH/PAD/VI dated 2nd of July 1997. This organization held to create the welfare for its outgrowers and to promote sustainable palm oil in South Sumatera Province. KUD Sari Makmur has more than 388 independent outgrowers in 703.53 ha plantation area. KUD Sari Makmur has also registered as RSPO member on 11th December 2017 with Member ID Number 1-0246-17-000-00.

Scope of assessment:

The RSPO initial certification assessment of KUD Sari Makmur in Musi Rawas Utara is scheduled to commence from 14th May to 18th of May 2018. The assessment shall be carried out for KUD Sari Makmur 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)
Sejahtera Abadi	Rejosari Village, Megang Sakti Sub-District, Musi Rawas Utara District, South Sumatera Province	26.09	512.83
Mawar Merah	Rejosari Village, Megang Sakti Sub-District, Musi Rawas Utara District, South Sumatera Province	17.73	366.31
Sido Mukti	Rejosari Village, Megang Sakti Sub-District, Musi Rawas Utara District, South Sumatera Province	67.47	1,391.97
Maju Lancar	Rejosari Village, Megang Sakti Sub-District, Musi Rawas Utara	16.38	329.68

	District, South Sumatera Province		
Keluarga Sejahtera	Rejosari Village, Megang Sakti Sub-District, Musi Rawas Utara District, South Sumatera Province	16.72	329.68
Mekar Jaya	Rejosari Village, Megang Sakti Sub-District, Musi Rawas Utara District, South Sumatera Province	14.07	293.05
Prancis Thea	Rejosari Village, Megang Sakti Sub-District, Musi Rawas Utara District, South Sumatera Province	37.78	769.24
Tetap Jaya	Rejosari Village, Megang Sakti Sub-District, Musi Rawas Utara District, South Sumatera Province	21.25	402.94
Aedelweis	Rejosari Village, Megang Sakti Sub-District, Musi Rawas Utara District, South Sumatera Province	19.57	402.94
Sumber Mulya	Rejosari Village, Megang Sakti Sub-District, Musi Rawas Utara District, South Sumatera Province	12.95	256.41
Pangestu	Rejosari Village, Megang Sakti Sub-District, Musi Rawas Utara District, South Sumatera Province	36.88	732.61
Mulya Sawit	Rejosari Village, Megang Sakti Sub-District, Musi Rawas Utara District, South Sumatera Province	13.14	256.41
Aman Jaya	Rejosari Village, Megang Sakti Sub-District, Musi Rawas Utara District, South Sumatera Province	59.96	1,208.81

Ayo Bae	Rejosari Village, Megang Sakti Sub-District, Musi Rawas Utara District, South Sumatera Province	34.15	659.35
Liam Indah 1	Rejosari Village, Megang Sakti Sub-District, Musi Rawas Utara District, South Sumatera Province	60.28	1,208.81
Liam Indah 2	Rejosari Village, Megang Sakti Sub-District, Musi Rawas Utara District, South Sumatera Province	44.96	989.03
Nusantara	Rejosari Village, Megang Sakti Sub-District, Musi Rawas Utara District, South Sumatera Province	38.69	805.88
Barokah	Rejosari Village, Megang Sakti Sub-District, Musi Rawas Utara District, South Sumatera Province	10.91	219.78
Sido Makmur	Rejosari Village, Megang Sakti Sub-District, Musi Rawas Utara District, South Sumatera Province	84.75	1,685.01
Sumber Rejeki	Rejosari Village, Megang Sakti Sub-District, Musi Rawas Utara District, South Sumatera Province	69.81	1,391.97
TOTAL		703.54	14,212.71

* 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 Sari Makmur is as follows:

Lead auditor: Naik Monang Parlindungan Lingga (High Conservation Value, Occupational Health and Safety, Green House Gasses, Transparency, SCCS)

Auditors: Ibnu Satria Prabudi (Good Agriculture Practices, QMS, Agrochemical, Environmenta), Panggading Hariara Nainggolan (Workers, Social, Local Communities, and External Stakeholders) and Andreas Budi Rahutomo (training, Environmental, Occupational Health and Safety)

Invitation to all stakeholders:

As a part of the initial certification assessment procedure we invite stakeholders to offer comments and feedback (if any) on KUD Sari Makmur 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 :

PT TUV Rheinland Indonesia

Menara Karya 10th Floor
Jl. H.R. Rasuna Said Block X-5 Kav 1-2
Jakarta 12950
Contact person: Ms. Dian Susanti Soeminta
Tel : +62 (0)21 – 579 44 579
Fax : +62 (0)21 – 579 44 575
Email : Dian.Soeminta@tuv.com
www.tuv.com

Auditee :

KUD Sari Makmur
Address: Gedung Ariobimo Sentral Lantai 12 Jl. H.R
Rasuna Said Blok X-2 Kav.5, Jakarta 12950
Contact person: Ms. Yuli Sari Yeni
Management Representative
Tel : (021) 5795 7718
Fax: -
Email: yuli.yeni@indofood.co.id

We thank you for your comments and feedback.

Yours sincerely,



Dian S. Soeminta
Sustainability Assurance Dept.
General Manager
PT TUV Rheinland Indonesia