

Public Notification Letter

Notification on RSPO Initial Certification Assessment of Asosiasi Pekebun Swadaya Kelapa Sawit Pelalawan Siak

Date: 02 August 2020

Dear Stakeholders,

ASOSIASI PEKEBUN SWADAYA KELAPA SAWIT PELALAWAN SIAK (RSPO Membership: 1-0301-20-000-00; Palmtrace Registration number: RSPO_PO1000011413) has applied to PT SGS Indonesia for conducting RSPO Initial Certification Assessment of their Smallholder Group management unit and its members.

The assessment scope is Smallholder Group consist of 376 members located in Pelalawan and Siak Districts, Riau Province of Indonesia against the requirements of Roundtable on Sustainable Palm Oil, RSPO Management System Requirements and Guidance for Group Certification of FFB Production Revised Version as endorsed by the Board of Governors on 8th March 2018.

The smallholder group is an RSPO member and actively involved in RSPO certification for its entire members. PT SGS Indonesia plans to carry out the assessment on **2 – 5 September 2020** through on-site audit. The risk for conducting an onsite audit during this covid-19 pandemic has been assessed. Both smallholder group and SGS agreed to strictly implement mandatory health protocols of covid-19 prevention for auditor team, smallholder members and everyone involved along the assessment process (prior, during, and after the audit).

The following is detail information of Independent Smallholders proposed for the assessment:

Group Name	Smallholder number	Office address	GPS Reference		Total Area (ha)	Planted Area (ha)	FFB Estimated Production (Annual)
			Latitude	Longitude			
Asosiasi Pekebun Swadaya Kelapa Sawit Pelalawan Siak	367	Jln Lintas Timur KM 34, Kelurahan Sekijang, Kecamatan Bandar Seikijang, Pelalawan, Riau, Indonesia	00.42706° LU	101.63529° BT	1,421.62	1,421.62	25,500

Sumber: Data Proyeksi 2020

SGS is the world's leading inspection, verification, testing and certification Company. SGS is recognized as the global benchmark for quality and integrity. With more than 80,000 employees, SGS operates a network of over 2,000 offices and laboratories around the world. PT SGS Indonesia is accredited by ASI (Assurance Services International) as a RSPO Certification Body for RSPO P&C and SCC since 5 July 2016.

The assessor team for the certification assessment will consist of:

Yudi Utomo	Lead Auditor. He will be auditing on Group Certification Standard, Social aspects, stakeholder consultation, worker welfare, and fluent in Bahasa Indonesia
Gunung Wijanarko	Auditor. He will be auditing on Legal aspects, Environmental, HCV management, and fluent in Bahasa Indonesia
Burhanudin Gala	Auditor. He will be auditing Legal, Social aspects, stakeholder consultation, and fluent in Bahasa Indonesia
Rene Ugroseno	Auditor. He will be auditing on Legal aspects, Good Agriculture Practices, Integrated Pest Management, and fluent in Bahasa Indonesia

Inviting stakeholders to provide comments (if any) on any of the following matters related to the site for assessment,

- Environmental protection within the plantation including use of pesticide and effluent management.
- Biodiversity within the plantation.
- Opportunities for employment.
- Contribution for local development.
- Provision of housing, sanitation, facility and education support.
- Other issues related with the assessment.

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 will be considered during the 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 SGS Indonesia, and the RSPO Board.

Please include the following details in case we may need to contact for your clarification on any issued raised.

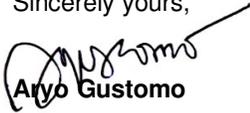
Name : _____
 Address : _____
 Telephone : _____
 Email : _____

If you wish your comments to be treated confidentiality or remain anonymous, please mark your reply 'IN CONFIDENCE'.

Please send your comments to:

PT SGS INDONESIA	ASOSIASI PEKEBUN SWADAYA KELAPA SAWIT PELALAWAN SIAK
<p>Aryo Gustomo Certification Business Enhancement Division RSPO Accreditation Manager</p> <p>The Garden Center 2nd Floor Cilandak Commercial Estate Jl. Raya Cilandak KKO Jakarta 12560 Indonesia</p> <p>E-mail : aryo.gustomo@sgs.com</p>	<p>Asril Jon Tanjung Sekretariat</p> <p>Jln Lintas Timur KM 34, Kelurahan Sekijang, Kecamatan Bandar Seikijang, Pelalawan, Riau, Indonesia</p> <p>Email : psks.pelalawansiak@gmail.com</p>

Sincerely yours,



Aryo Gustomo