



Public Notification Letter

Notification on RSPO Initial Certification Assessment of Perkumpulan Pekebun Swadaya Kelapa Sawit Rokan Hulu and Its Supply Base

Date: 2nd August 2019

Dear Stakeholders,

PERKUMPULAN PEKEBUN SWADAYA KELAPA SAWIT ROKAN HULU (RSPO Membership number: 1-0275-19-000-00; Palm Trace Registration Member ID: RSPO_PO1000009826) has applied to PT SGS Indonesia to conduct RSPO P&C Initial Certification assessment for their management Unit of smallholders group and its farmer member.

The Assessment scope is Smallholder Group with consists of 319 farmers located at Desa Rambah, Kecamatan Rambah Hilir Kabupaten Rokan Hulu, Riau Province Indonesia against the requirement of the Roundtable on Sustainable Palm Oil, RSPO Management System Requirements and Guidance for Group Certification of FFB Production document revised version as Endorsed by the RSPO Board of Governors on 8 March 2018.

The organization is a member of RSPO and has been taking an active role in the RSPO certification processes and planned to achieve RSPO Sustainable Palm Oil requirement for all of its production. PT SGS Indonesia has planned to conduct the assessment on **02 - 06 September 2019**.

The following is the detail Information on independent smallholder for Group certification assessment proposed site location for the assessment:

Name of sub group (Group ID)	Number of farmer	Location Address	GPS Reference		Total Area (ha)	Total Planted Area (ha)	Estimation of FFB Production (Annual)
			Latitude	Longitude			
Perkumpulan Pekebun Swadaya Kelapa Sawit Rokan Hulu	319	Jl. Lintas Sumatera, Simp. SKPD. Desa Rambah, Kecamatan Rambah Hilir, Rokan Hulu, Riau Province – 28557 - Indonesia	N 00.985800°	E 100.28723°	563.53	563.53	10,000 MT

Source: data of projection 2019

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 90,000 employees, SGS operates a network of over 2,000 offices and laboratories around the world. PT SGS Indonesia is accredited by ASI (Accreditation Services International) as a RSPO Certification Body since 5 July 2016.



The assessor team for the certification assessment will consist of:

Yudi Utomo	Lead Auditor for social aspect, stakeholder consultation, labour, safety and health, and fluent in local languages.
Andreas Rahutomo	Auditor for legal environment aspect, HCV management, and fluent in local languages.
Yopi Kusuma	Auditor for legal, good agricultural practice, integrated pest management, Supply Chain, Group Certification and fluent in local languages.
Rene Ugroseno	Auditor for legal, good agricultural practice, integrated pest management, Supply Chain, Group Certification and fluent in local languages.

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

- a. Environmental protection within the estate or mill including use of pesticide and effluent management.
- b. Biodiversity within the estate and mill.
- c. Opportunities for employment.
- d. Contribution for local development.
- e. Provision of housing, sanitation, facility and education support.
- f. 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 : _____

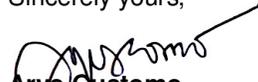
If you wish your comments to be treated confidentiality or remain anonymous, please mark your reply 'IN CONFIDENCE'.



Please send your comments to:

PT SGS INDONESIA	PERKUMPULAN PEKEBUN SWADAYA KELAPA SAWIT ROKAN HULU
<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>Phone : +62 21 29780600 Fax : +62 21 29780678 E-mail : aryo.gustomo@sgs.com</p>	<p>Yotsawin Kukeawkasem Smallholder Development Agribusiness Manufacturing, Agribusiness and Services (MAS)</p> <p>Jl. Lintas Sumatera, Simp. SKPD. Desa Rambah, Kecamatan Rambah Hilir, Kabupaten Rokan Hulu, Riau Province Indonesia</p> <p>Telp : +6221 29948001 Fax : +6221 29948002 Email : abaso@ifc.org; YKukeawkasem@ifc.org</p>

Sincerely yours,


Aryo Gustomo