

Public Notification Letter

Notification on RSPO Initial Certification Assessment of PT. Nubika Jaya Mill and It Supply Base

Date: 04 April 2021

Dear Stakeholders,

Permata Hijau Group (RSPO Membership number : 2-0043-06-000-00) has applied to PT SGS Indonesia to conduct RSPO P&C Initial Certification Assessment for one of their management Unit i.e. **PT Nubika Jaya Mill** and Supply Bases (RSPO Palm Trace number: RSPO_PO1000006257).

This Initial Certification Assessment scope is **PT. Nubika Jaya Mill**, 1 (one) Estate as supply base located at Jalan Lintas Sumatera Desa Sisumut, Kec. Kota Pinang, Kab. Labuhanbatu Selatan, Prov. Sumatera Utara - Indonesia against the requirement of RSPO P&C 2018 National Interpretations for Indonesia, (INANI) April 2020, in conjunction with RSPO Certification System (November 2020).

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 **04 – 08 May 2021**.

The following is the detail proposed site location for the assessment:

Name of Mill	Location	GPS Coordinate		Mill Capacity (Tonnes/hour)	Annual Output Estimation	
		Latitude	Longitude		CSP0 (Tonnes/year)	CSPK (Tonnes/year)
PT. Nubika Jaya POM	Jalan Lintas Sumatera Desa Sisumut, Kec. Kota Pinang, Kab. Labuhanbatu Selatan, Prov. Sumatera Utara - Indonesia	100° 6' 2,4" T	1° 56' 48,9" U	53	1.938,44 MT	621,29 MT

Source: data of projection 2021

Name of Estates	Location	GPS Reference		Total Area (Ha)	Planted Area (Ha)	FFB Production (Tonnes/year)
		Latitude	Longitude			
Kebun Tanjung Medan	Desa Tanjung Medan, Desa Tanjung Mulia, Desa Tanjung Selamat, Kec. Kampung Rakyat, Kab. Labuhanbatu Selatan, Prov. Sumatera Utara - Indonesia	100° 11' 2,7" T	2° 7' 54,3" U	2,199.62	2,060.95	9,940.71
Total				2,199.62	2,060.95	9,940.71

Source: data of projection 2021

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 95,000 employees, SGS operates a network of over 2,300 offices and laboratories around the world. PT SGS Indonesia is

accredited by ASI (Accreditation Services International) as a RSPO P&C and SCC Certification Body since 5 July 2016 with worldwide geographical scope.

The assessor team for the certification assessment will consist of:

Gunung Wijanarko	Lead auditor for legal, Environment aspects, HCV management, and fluent in local languages
Yopi Jaya Kusuma	Lead Auditor for Social aspects, stakeholder consultation, labour welfare, Social communities, land compensation, FPIC and fluent in local languages.
Rene Ugroseno	Auditor for legal, Good agricultural practice and Mill best management practices, Integrated pest management, safety and health, Supply Chain for CPO Mill, 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	PT Nubika Jaya – Mill
<p>Ahmad Furqon Knowledge Division Global RSPO Accreditation Manager Plantation Product Manager</p> <p>The Garden Center 2nd Floor, Cilandak Commercial Estate - Jl. Raya Cilandak KKO Jakarta 12560 Indonesia</p> <p>Phone : +62 21 29780600 E-mail : Ahmad.Furqon@sgs.com</p>	<p>Henry Sustainability Head</p> <p>Jalan Iskandar Muda Nomor 107, Medan, Provinsi Sumatera Utara 20154 – Indonesia.</p> <p>Telp : +6261 457 7777 Email : henry@permatagroup.com</p>

Sincerely yours,



Ahmad Furqon
Global RSPO Accreditation Manager
Plantation Product Manager