

Jakarta, 6th September 2024

Dear Sir/Madam,

STAKEHOLDER CONSULTATION INVITATION TO COMMENT ON RSPO (P&C) INITIAL AUDIT

We are pleased to invite you to provide comments in the stakeholder consultation meeting.

PT. Sinergi Perkebunan Nusantara (PT Perkebbunan Nusantara IV subsidiary of PT Perkebunan Nusantara III (Persero)) has applied to Global Gateway Certifications Sdn Bhd to carryout initial certification activities in accordance with the Roundtable on Sustainable Palm Oil (RSPO P&C) standards.

The standards that shall be applied in the assessment are as below;

- RSPO Principle & Criteria Certification (RSPO P&C 2018) – Indonesia National Interpretation (INANI) April 2020

As scheduled, the initial assessment will be carried out on **28 October – 01 November 2024**. You are cordially invited to send any comments if applicable within the period from now until the closing meeting on the last day of the assessment.

Applicant	PT Sinergi Perkebunan Nusantara
RSPO Membership Number	1-0030-06-000-00
RSPO Palmtrace (RSPO PO_ID)	RSPO_PO1000011319

Contact details	<p>Wies Sasongko Sinergi.perkebunan.nusantara@gmail.com</p> <p>Telp : +62 081376370628</p> <p>Address : Jl. Trans Sulawesi KM 338, Lembontonara, Mori Utara Sub District, Morowali Utara District, Sulawesi Tengah Province. Kode Pos : 94965</p>
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Brief business information of applicant	PKS Safir – PT. Sinergi Perkebunan Nusantara is a subsidiary of PT. Perkebunan Nusantara IV (subsidiary of PT Perkebunan Nusantara III), was located on Lembontonara Village, Mori Utara Sub-District, Morowali Utara District, Sulawesi Tengah Province, Indonesia. There is no RaCP Process.
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PALM OIL MILL (POM) FOR THIS ASSESSMENT							
Name of Palm Oil Mill (POM)	Mill Capacity MT/HR	Supply Chain Model	Location	GPS reference		Forecasted Annual output (MT)	
			Address	Longitude	Latitude	CPO	Palm Kernel
PT. Sinergi Perkebunan Nusanatara POM	30	MB	Jl. Trans Sulawesi KM 338, Lembontonara Village, Mori Utara Sub-District, Morowali Utara District, Sulawesi Tenggara Province. Indonesia	E 120° 52' 01.78"	S 01° 59' 23.66"	11,624	1,695

SUPPLY BASE OF FFB TO THE ABOVE POM TO BE INCLUDED IN THIS ASSESSMENT						
Owned Oil Palm Plantation / Association	Address	GPS reference		Area Summary (Ha)		Annual FFB Production (MT)
		Longitude	Latitude	Total	Planted	
Kebun Mori Utara	Jl. Trans Sulawesi KM 338, Lembontonara Village, Mori Utara Sub-District, Morowali Utara District, Sulawesi Tenggara Province. Indonesia	E 120° 52' 01.78"	S 01° 59' 23.66"	4,649.00	3,558.27	48,433.39
TOTAL				4,649.00	3,558.27	48,433.39

Stakeholder consultation is one of the most important parts in certification process; during which relevant national, regional as well as local stakeholders are asked to give their views and opinions as to whether the applicant's certification units comply with the requirements of the RSPO's requirements.

We invite all stakeholders to take part in this consultation process as you can make a positive contribution to the certification decision. We invite you to raise any issues, both positive and negative, by sending a written response by mail, fax or by e-mail to our Global Gateway Certifications Sdn Bhd.

For your guidance, you may consider the following points:

- Environmental protection.
- Biodiversity conservation.
- Opportunities for employment.
- Provision of housing, sanitation, amenities and educational support.
- Company approach to community development.
- Participation in decision making.
- Any other issue, both positive and negative that you consider may be of relevance to the assessment.

Please direct your comments to:

Global Gateway Certifications Sdn Bhd

Scheme Manager,
Global Gateway Certifications Sdn Bhd,
No.10, Jalan Rasmi 7,
Taman Rasmi Jaya,
68000 Ampang,
Selangor Darul Ehsan, Malaysia.

Telephone: +60 3 4256 2689

Fax: +60 3 4256 2687

Email: jamal@ggc.my / admin@ggc.my



Details on the audit team:

Naik Monang Parlindungan Lingga (Lead Auditor)

Bachelor's graduate of Forest Management in Gajah Mada University, Yogyakarta with more than 16 years of experience in various work scopes covering palm oil plantation, environmental, HCV, safety and health and supply chain. Also, having more than 11 years of experience as an Lead Auditor/Auditor in various scheme audits such as ISPO and RSPO P&C and SC. Attended and successfully completed the RSPO P&C Lead Auditor certification course conducted in September 2015, RSPO SC in April 2016, ISPO in June 2013. Successfully completed the ISO 45001:2018, ISO 14001:2015 & ISO 9001:2015 Management System course for the Lead Auditor in December 2021, October 2014 & May 2013. Also successfully completed the GHG calculation in palm oil plantation in March 2014, Technical assessment of HCV in April 2014 and ISO 37001 in June 2018. Can speak and understand Indonesian and English

Dhimas Priyo Wicaksono (Auditor)

Bachelor's graduate of STIPER Agriculture Institute, Yogyakarta with more than 3 years of experience in various work scopes covering worker agriculture and agriculture & environmental consultant. He has carry out audit as auditor trainee with total of days according RSPO requirement. Attended and successfully completed the RSPO Auditor course conducted in year 2023. Successfully completed the OSH Management System (2023) and also completed ISO 9001 and 14001 training in 2023. Can speak and understand Indonesian and English

Ng Siew Theng (Auditor)

Bachelor's graduate of Environmental Management - Monash University with more than 22 years of experience in various work scope covering industry of research & laboratory, plantation and assessment. Also, having more than 12 years of experience as an auditor in various scheme audit such as RSPO P&C, RSPO SCCS, MSPO, MSPO SCCS, RBA, SA-8000, BSCI, ISCC EU & PLUS, ISO 14001, OHSAS, ISO 5001, ISO 28000. Attended and successfully completed the Social Systems Auditor/Lead Auditor Course with WRAP in August 2019, RSPO P&C Lead Auditor course in November 2014 and refreshment of RSPO P&C Lead Auditor Course in February 2021, RSPO P&C social and labour standard and the mechanics of social auditing workshop in September 2014, SA8000 basic auditor course (5 days) in March 2015, RSPO SCCS training course in April 2012 and refreshment of RSPO SCCS training in March 2021, OHSAS 18001:2007 Lead Auditor course in August 2015, MSPO SCCS auditor training in September 2019, MSPO auditor training course in February 2019, ISO 5001 lead auditor course in May 2013, ISO 28000:2007 lead auditor course in June 2009, EMS (ISO 14001:2004) auditor/lead auditor training in October 2009, ISCC EU and PLUS Basic Training in August 2021, ISCC GHG Training in April 2014, HSE guidance for manager training in July 2020, BSCI Auditor training, RBA VAP preparation and Code of Conduct Training in November 2021. Registered RBA LA for EHS and Labor & Ethics. Can speak and understand Indonesian and English.

Hendra Fachrurozy (Auditor)

Bachelor's graduate of Forest Management in Bogor Agriculture University with more than 24 years of experience in various work scopes covering palm oil plantation, assessment, farmacy, environmental, HCV, occupation, safety and health, electricity, social and supply chain. Also, having more than 22 years of experience as an Lead Auditor/Auditor in various scheme audits such as ISPO, RSPO P&C, ISH and SC, Social for RSPO standard, ISO 9001, ISO14001, ISO45001, FSM (Mandatory), SVLK, CHSE, ISCC, etc. Attended and successfully completed the RSPO P&C Lead Auditor certification course conducted in April 2011 & latest refreshment in June 2023, RSPO SC in September 2012 & latest refreshment in March 2020, ISPO in March 2012 & latest refreshment in March 2021, RSPO RED training in January 2013, Social auditing training for RSPO P&C in December 2021, RISS training for CB in March 2022 and ISCC basic training in December 2019. Successfully completed the Lead Auditor training for ISO 9001:2008 in February 2011 & latest refreshment in March 2022, ISO 14001 in November 2011, OSH (Mandatory) training for auditor in year 2009, internal training for SMETA 6.1 (4 pillar) in September 2023. Also successfully completed the GHG calculation in palm oil plantation in March 2014. Can speak and understand Indonesian and English.



Comments received within 30 days from the date of this letter will be considered in this Assessment. Please include the following information should we need to contact you for clarification on any issues raised:

Name : _____
Address : _____
E-Mail : _____
Phone Number : _____
Summary of Issue : _____

Comment:

If you wish your comments to be treated confidentially or remain anonymous, please mark your reply “CONFIDENTIAL”.

We thank you for the participation and feedback.

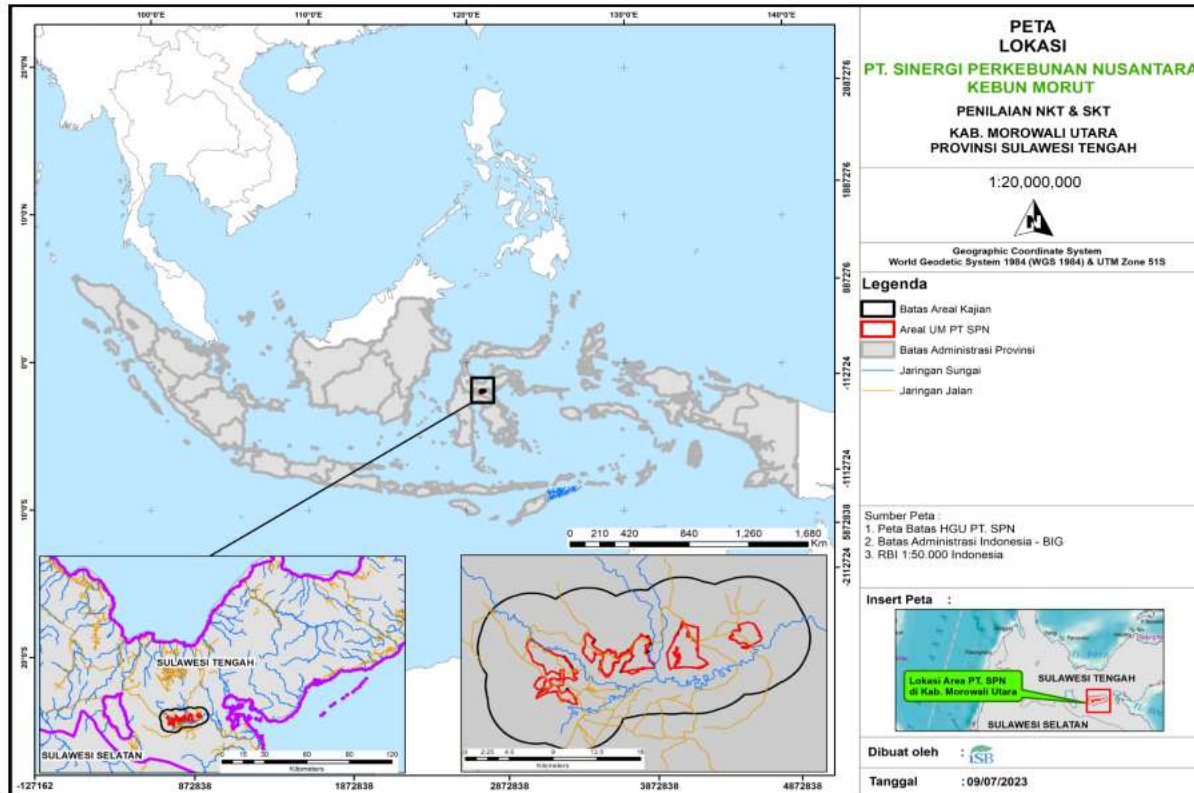
Yours Sincerely,



Muhd Jamalul Arif,
Scheme Manager,
Global Gateway Certifications Sdn Bhd

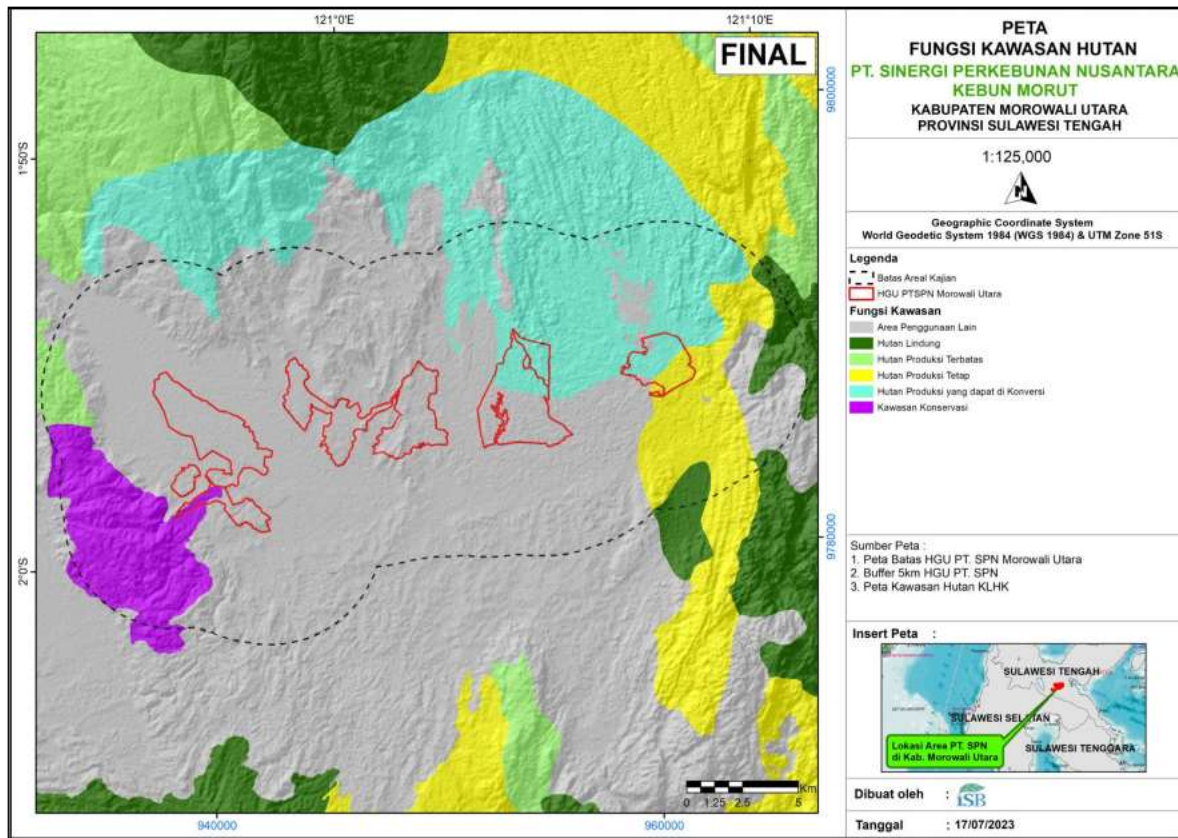


Annex 1 – Location Map



Gambar 1. Peta Lokasi PT SPN – Kebun Morut pada Wilayah Indonesia

Annex 2 – Operational Map



Gambar 5. Peta Status Kawasan pada HGU PT SPN - Kebun Morut dan Lanskap Sekitarnya