

# Public Notification Letter

## Notification on RSPO Initial Certification Audit of PT. Bio Inti Agrindo - PKS 3 POM, PT. Bio Inti Agrindo, RSPO Membership: 1-0257-18-000-00

Date: 10 June 2024

Dear Stakeholders,

PT. Bio Inti Agrindo (RSPO Membership number: 1-0257-18-000-0) has applied to PT SGS Indonesia to conduct RSPO P&C Initial Assessment for one of their management Unit i.e. PT. Bio Inti Agrindo – PKS 3 POM, and Supply Bases consist of 1 (one) estate and 1 Scheme Smallholder with RSPO ID PalmTrace number: RSPO\_PO10000017030.

The Initial Assessment scope is PT. Bio Inti Agrindo - PKS 3 POM Indonesia and Estate C and scheme smallholder as supply base located at Mandekman Village, Sub District Ulilin, Merauke, South Papua Province - Indonesia against the requirement of RSPO P&C 2018 / National Interpretations for Indonesia , in conjunction with RSPO Certification System 2020 (November 2020).

PT. Bio Inti Agrindo is a company specializing in the operation of a palm oil mill located at Mandekman Village, Sub District Ulilin, Merauke, South Papua Province - Indonesia, contributing significantly to the palm oil industry's growth and development. With a commitment to sustainable practices, PT. Bio Inti Agrindo emphasizes environmentally responsible methods in the production of palm oil. The company's state-of-the-art palm oil mill incorporates modern technology and efficient processes to ensure high-quality products while minimizing the environmental impact.. PT SGS Indonesia has planned to conduct the assessment on 16 - 18 July 2024.

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		CSPO (Tonnes/year)	CSPK (Tonnes/year)
PT. Bio Inti Agrindo	Mandekman Village, Sub District Ulilin, Merauke, South Papua Province - Indonesia	07° 02' 50" S	140° 53' 1" E	90	79,972	10,501

Source: data proyeksi 2024

Name of Estates	Location	GPS Reference		Total Area (Ha)	Planted Area (Ha)	FFB Production (Tonnes/year)
		Latitude	Longitude			
Estate C	Mandekman Village, Sub District Ulilin, Merauke, South Papua Province - Indonesia	07° 01' 55" S	140° 53' 25" E	10,285.53	7,437.03	235,516.68
Scheme Smallholder (Division 2, 3 & 4)	Mandekman Village, Sub District Ulilin, Merauke, South Papua Province - Indonesia	06° 59' 18" S	140° 55' 35" E	5,517.69	3,549.01	92,629.03
<b>Total</b>				<b>15,803.22</b>	<b>10,986.04</b>	<b>328,145.71</b>

Source: data proyeksi 2024

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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:

Audit Team	Role/ Area of Requirement	Qualification and Experience
<b>Yudi Utomo</b>	Lead Auditor / legal, Environment aspects, HCV management, Green House Gasses (GHG) & Supply Chain for CPO Mill	Yudi Utomo Bachelor of Agriculture from Andalas University. He has 8 years working experience in oil palm plantation sector in Indonesia. He has completed training on ISO 9001 lead auditor, RSPO & ISPO Lead Auditor course and SA8000 Lead Auditor course. He has involved in a number of RSPO and ISPO audits in Indonesia. He was focus on Good Agriculture Practices, Legal, and Health & Safety. He is fluent in local language.
<b>Gunung Wijanarko</b>	Social community, stakeholder consultation, social communities, FPIC, Transparency small holder inclusion.	Gunung Wijanarko has Bachelor of Forestry Science holder from Bogor Agricultural University of Indonesia. He has more than 15 years working experience in oil palm plantation and forestry sector in Indonesia. He has completed training on ISO 9001 lead auditor, RSPO & ISPO Lead Auditor course, and Social Audit Training (SA8000). He has involved in a number of RSPO, FSC, PEFC and ISPO audits in Indonesia.
<b>Irham Zadani</b>	Social and workers welfare, Environment management and plan, Best agricultural practices, Occupational Health and Safety (OHS),	Irham Zadani Bachelor of Agriculture from Padjadjaran University. He has 8 years working experience in oil palm plantation sector in Indonesia. He has completed training on ISO 9001 lead auditor, RSPO & ISPO Lead Auditor course and SA8000 Lead Auditor course. He has involved in a number of RSPO and ISPO audits in Indonesia. He was focus on Good Agriculture Practices, Legal, and Health & Safety. He is fluent in local language.

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 : \_\_\_\_\_  
 Phone : \_\_\_\_\_

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Email : \_\_\_\_\_

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

Please send your comments to:

<b>PT SGS INDONESIA</b>	<b>PT. Bio Inti Agrindo - PKS 3 Mill</b>
<b>Name : Yudi Utomo</b> Position : Plantation Products Manager  The Garden Center 2 <sup>nd</sup> Floor, Cilandak Commercial Estate - Jl. Raya Cilandak KKO Jakarta 12560 Indonesia  Phone : +62(0)8111663258 E-mail : <a href="mailto:yudi.utomo@SGS.com">yudi.utomo@SGS.com</a>	<b>Name : Kartika Dewi</b> Position : Sustainability Manager  Pacific Century Place Building Level 17 SCBD lot 10, Jl Jend Sudirman Kav 52-53 Jakarta 12190, Indonesia  Telp : +62 811 851 9393 Email : <a href="mailto:kartikadewi@ptbia.co.id">kartikadewi@ptbia.co.id</a>

Sincerely yours,



**Yudi Utomo**  
Plantation Products Manager  
Knowledge Division  
PT SGS Indonesia

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