

# Public Notification Letter

## Notification on RSPO Recertification Audit of PT. Sandika Natapalma, SD Guthrie Berhad. RSPO Membership: 1-0008-04-000-00

Date: 27 June 2024

Dear Stakeholders,

SD Guthrie Berhad (RSPO Membership number: 1-0008-04-000-0) has applied to PT SGS Indonesia to conduct RSPO P&C Recertification Assessment for one of their management Unit i.e. PT. Sandika Natapalma – Lembiru Palm Oil Mill, and Supply Bases consist of 3 (three) estate with RSPO ID PalmTrace number: RSPO\_PO1000001867.

The Recertification Assessment scope is PT Sandika Natapalma – Lembiru Palm Oil Mill and Lembiru Estate, Awatan Estate, and Pelanjau Estate as supply base located Marau Sub-District, Ketapang District, Province of *Kalimantan Barat* - Indonesia against the requirement of RSPO P&C 2018 / National Interpretations for Indonesia, in conjunction with RSPO Certification System 2020 (November 2020).

SD Guthrie Berhad has been a member of the RSPO since 07 September 2007. PT. Sandika Natapalma as subsidiary of SD Guthrie Berhad is a company specializing in the operation of a palm oil mill located at Marau Sub-District, Ketapang District, Province of *Kalimantan Barat* – Indonesia, contributing significantly to the palm oil industry's growth and development. With a commitment to sustainable practices, PT. Sandika Natapalma 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 05 – 10 August 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)
Lembiru Palm Oil Mill	Suka Karya Village, Marau Sub-District, Ketapang District, Province of <i>Kalimantan Barat</i> – Indonesia	02° 10' 08" S	110° 40' 26" E	45	14,520	3,300

Source: data projection 2024

Name of Estates	Location	GPS Reference		Total Area (Ha)	Planted Area (Ha)	FFB Production (Tonnes/year)
		Latitude	Longitude			
Lembiru Estate	Suka Karya Village, Marau Sub-District, Ketapang District, Province of <i>Kalimantan Barat</i> – Indonesia	02° 09' 53" S	110° 41' 16" E	4,929.49	1,848.78	34,000
Awatan Estate	Suka Karya Village, Marau Sub-District, Ketapang District,	02° 12' 55" S	110° 40' 55" E	3,476.92	1,194.15	19,500

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	Province of <i>Kalimantan Barat</i> – Indonesia					
Pelanjau Estate	Pelanjau Village, Marau Sub- District, Ketapang District, Province of <i>Kalimantan Barat</i> – Indonesia	02° 13' 40" S	110° 37' 19" E	1,002.79	692.48	12,500
Total				9,409.00	3,735.41	66,000

Source: data projection 2024

PT. Sandika Natapalma does not have additional areas or new land clearing. PT. Sandika Natapalma has replanting plans for the next 5 years.

HCV assessment has been carried out at PT. Sandika Natapalma by competent HCV Assessors and involved relevant stakeholders.

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:

Audit Team	Role/ Area of Requirement	Qualification and Experience
<b>Gunung Wijanarko</b>	Lead Auditor / legal, social external, FPIC, and smallholder	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>	Transparency, Supply Chain, and worker welfare	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.
<b>Rizliani Aprianita</b>	Environment management and plan, HCV, and GHG.	Rizliani Aprianita Hsb. Bachelor and Magister of Agribusiness, Faculty of Agriculture. She has eight years experience in auditing RSPO and ISPO Scheme at Certification Body. She had followed training such as RSPO Lead Auditor Training, training ISO 9001;2008, ISO 14001;2004, SA 8000, OHSAS 18001, social audit training by RSPO (verité), ISPO Lead Auditor training and others, she is fluent in local language.
<b>Asystasya Silalahi</b>	Best agricultural practices, Occupational Health and Safety (OHS),	Asystasya Aishah Silalahi, an Indonesia Citizen, Bachelor of Economy, Major of Agribusiness, Faculty of Economic and Management Bogor Agricultural University. She has one year experience in consultancy. She has followed training such as ISPO Auditor Training, Lead Auditor ISO 9001:2015, OHS General Expert, RSPO lead auditor training course, SCCS, and several in house training related to environmental, BMP, SA 8000. Has been involved in several audit activities since 2016 related to sustainable palm oil certification covering waste management aspect, Social Aspect, Health and Safety Aspect, and Worker Welfare. During this audit, she verified transparency, compliance regulation, respect community and human rights, and smallholder inclusion aspect. she is fluent in local language.

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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:

<b>PT SGS INDONESIA</b>	<b>PT. Sandika Natapalma</b>
<b>Name : Yudi Utomo</b> 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>Alagendran Maniam</b> Head of Sustainability  The Plaza Lt. 36, Jl. MH Thamrin Kav 28 – 30, Jakarta, 10350  Telp : 021 29926000 Email : <a href="mailto:alagendran.maniam@sdguthrie.com">alagendran.maniam@sdguthrie.com</a>

Sincerely yours,



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

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