

14th May 2024

Public Notification :

**[Recertification] RSPO of PT Gawi Makmur Kalimantan-Jorong Mill POM
(RSPO Membership : 1-0126-12-000-00)**

Dear Stakeholders,

This is to inform that the above Management Unit under the Parent Company of Gawi Makmur Kalimantan with RSPO membership number : **(1-0126-12-000-00)** had appointed CB PT. TUV Rheinland Indonesia. to conduct the Recertification Audit at Jorong POM and its supply base, located at Desa Damit Hulu RT 14 Kecamatan Batu Ampar, Kabupaten Tanah Laut, Kalimantan Selatan. The audit will be conducted from June 24th – 28th 2024 against the requirements of [National Interpretation of the RSPO Principle & Criteria 2020 or RSPO Principle &

RSPO Palmtrace ID Number of the Mill is RSPO_PO1000001740

Brief explanation on the parent company's background can be refer to <https://rspo.org/members/all>.

The vision of PT Gawi Makmur Kalimantan is to participate in improving the standard of living of the community while PT Gawi Makmur Kalimantan has a mission to produce quality, reliable and and sustainable products. PT Gawi Makmur Kalimantan business unit in the agricultural industry with specialization in plantation activities and palm oil processing. PT Gawi Makmur Kalimantan has a total area of oil palm plantation covering 41,875.22 Ha.

Information of the production data to be assessed on the mill and estates are as follows :

1. Name of Mill

Name of Palm Oil Mill	Capacity (Tonnes/Hour)	Location	GPS Reference		Forecast Annual Output* (MT)	
			Latitude (N/S)	Longitude (E/W)	CPO	PK
Jorong	60	Ds. Damit Hulu Rt. 14 Kecamatan Batu Ampar, Kab Tanah Laut Kalimantan Selatan	3o49'23.77" LS	114o57'50.05" BT	42,741	9,893

2. Nama Basis Pasok/Kebun/Termasuk Pekebun Plasma

Name Estates / Association	Location	GPS Reference		Area Summary (Ha)*		Forecasted Production (MT)*	NPP Process**	RaCP Process**
		Latitude	Longitude	Total Certified Area	Planted Area			
Barat	Desa Damit Hulu, Kecamatan Batu Ampar, Kabupaten Tanah Laut, Kalimantan Selatan	3o51'43.65" LS	114o57'32.31" BT	5,590.4	3,827.4	89,900	No	No
Tengah	Desa Damit Hulu dan batalang, Kecamatan Batu	3o51'14.89" LS	115o0'9.63" BT	4,561.3	4,107.4	72,800		

Name Estates / Association	Location	GPS Reference		Area Summary (Ha)*		Forecasted Production (MT)*	NPP Process**	RaCP Process**
		Latitude	Longitude	Total Certified Area	Planted Area			
	Ampar, Kabupaten Tanah Laut, Kalimantan Selatan							
Total				10,151.7	7,934.8	162,700		

Note :

*) period of year

**). Based on the year of planting and the history of land clearing activities

***). Based on disclosure liability information and RaCP tracker on RSPO website

4. NPP Process and RaCP Record

The company is not on going NPP Process

RaCP Status has been approved since 2012

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The audit team for the audit consists of the following :

Audite Team	Role/Area of Requirement	Qualification and Experience
Mohamad Amarullah	Auditor – Best Agricultural Practices, Social	<ul style="list-style-type: none"> • He has attended some trainings such as i.e, ISPO Lead auditor, RSPO Lead Auditor, RSPO Supply Chain Lead Auditor, ISO 17021, ISO 17065, HCV, ISO 9001, ISO 19011, ISO 14001 and SA-8000 • He has work experience such as i.e, RSPO, ISPO Auditor at PT TUV Rheinland Indonesia, LA for RSPO, ISPO and MSPO Scheme at PT Mutu Agung Lestari, Agronomist and Research Assistant at PT Applied Agricultural Resources Indonesia, business development manager at One point Health Laboratory Sdn. Bhd. And Research Assistant Universiti Putera Malaysia
Wahyu	Auditor – Legal, OSH, Best Practices	<ul style="list-style-type: none"> • He has attended some trainings such as i.e RSPO Lead Auditor Course, Pro-Forest & Daemeter, Calculation of Green House Gas at Palm Oil Plantation, Komisi ISPO, ISPO Lead Auditor Course, Komisi ISPO, Verified Legal Compliance & Reduced Impact Logging Auditor Training, by Tropical Forest Foundation, SVLK Auditor Training, Ministry of Forestry, CoC Auditor – LEI, ISO 9001:2008, IRCA Approved Course, ISO 14001:2015, IRCA Approved Course; General OHS expert training held by ministry of manpower. • He has work experience such as, PT Carsurin, as QHSE Coordinator (2006 -2009), PT Mutu Hijau Indonesia, Jakarta as Technical Manager (2010-May 2014) and Auditor PT TUV Rheinland Indonesia (May 2014-present)
Dwi Premadha Lestari	Auditor – Legal, Best Practice, Environmental	<ul style="list-style-type: none"> • She has attended some trainings such as i.e IRQA-QMS ISO 9001:2015, RSPO Lead Auditor Course, ISPO Auditor Course. • She has work experience such as, Experienced in non government organization, External Auditor for Roundtable on Sustainable Palm Oil (RSPO), Indonesian Sustainable Palm Oil (ISPO) in PT SGS Indonesia and PT Mutu Agung Lestari until October 2023, an Auditor in TUV Rheinland Indonesia from November 2023 – Present.
Budi Setiawan	Auditor – OSH, SCCS, HCV, GHG, Water	<ul style="list-style-type: none"> • He has attended some trainings such as i.e, Indonesian Sustainable Palm Oil (ISPO) Lead Auditor Course by Komisi ISPO, Quality

Audite Team	Role/Area of Requirement	Qualification and Experience
	Management, best practice	Management System (QMS) Auditor/Lead Auditor by IRCA (ISO 9001:2008), Environmental Management Systems Auditor/Lead Auditor Conversion Training by IRCA (ISO 14001-2004), Calculation of Green House Gas at Palm Oil Plantation by Komisi ISPO, SVLK Auditor Training by Ministry of Forestry, CoC Auditor by LEI, PUB and Café training by ministry of tourism, HCV Training, RSPO P&C training, Amdal A&B Training, AWS training, CORSIA training and SCCS Training (2023). <ul style="list-style-type: none"> • He has work experience such as, Staff RSPO in PT MAS (2008-2009), Staff Planning & Analysis in PT Bakti Sukses Mandiri (2009-2010), PT Mutu Hijau Indonesia, Jakarta as Technical Manager (2015-2016) and HR and finance manager (2014-2015), Auditor in PT Mutu Hijau Indonesia (2010-2016), and Auditor in PT TUV Rheinland Indonesia (2016-present).

PT TUV Rheinland Indonesia invites stakeholders to provide comments (if any) on any following matters related to the site for Audit. Comments are only accepted within 30 days from the date of this letter and will be considered in the audit.

Comments that are requested to be treated confidential or to remain anonymous, please insert "CONFIDENTIAL" in the subject of your reply.

Commenters will need to include the details below in case we need to contact you for further clarification on any issues that were raised.

Name : **Mohamad Amarullah**
Position : **Lead Auditor**
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Comments must be sent to :

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Auditee :

Gawi Makmur Plantation

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Hormat kami,



Dian S. Soeminta
General Manager of Sustainability Assurance
PT TUV Rheinland Indonesia