

Date: 16<sup>th</sup> August 2024

**Public Notification :**

**RSPO Recertification Audit of PKS 6 PT Dharma Satya Nusantara, Tbk (RSPO Membership 1-0135-12-000-00)**

Dear Stakeholders,

This is to inform that the above Management Unit under the Parent Company of **PT Dharma Satya Nusantara, Tbk** with RSPO membership number : **1-0135-12-000-00** had appointed CB PT. TUV Rheinland Indonesia. to conduct the Recertification Audit at PT Dharma Satya Nusantara, Tbk PKS6 and its supply bases at Kec. Muara Wahau, Kab. Kutai Timur, Kalimantan Timur. The audit will be conducted from September 17<sup>th</sup> to 21<sup>st</sup> 2024 against the requirements of Indonesian National Interpretation of the RSPO Principle & Criteria 2020.

RSPO Palmtrace ID number of the Mill RSPO\_PO1000008654

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

DSNG's vision is to be a world-class company that grows with the community and is proud of the country.

and proud of the country. Meanwhile, DSNG's mission is to create sustainable growth in sustainable growth in a natural resource-based industry that provides added value for all stakeholders through good governance, all stakeholders through good governance. The company/organization operates in the agricultural industry with specialization in plantation activities and palm oil processing.

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
PT Dharma Satya Nusantara (POM6)	60	Desa Muara Wahau, Kec. Muara Wahau, Kab. Kutai Timur, Prov. Kalimantan Timur	1° 16' 52.8" N	116° 47' 00.5" E	66,503	14,297

2. Name of Supply Base / Estates / Including Scheme Smallholder

Name Estates / Association	Location	GPS Reference		Area Summary (Ha)*		Forecasted Production (MT)*	NPP Proc ess**	RaCP Proc ess**
		Latitude	Longitude	Total Certified Area	Planted Area			
Melenyu 1	Desa Muara Benhes, Deabeq, Diak Lay, Kec. Muara Wahau, Kab.	1° 15' 42.2" N	116° 52' 50.4" E	3,492.01	3,051	78,919.80	No	Yes

Name Estates / Association	Location	GPS Reference		Area Summary (Ha)*		Forecasted Production (MT)*	NPP Process**	RaCP Process**
		Latitude	Longitude	Total Certified Area	Planted Area			
	Kutai Timur, Prov. Kalimantan Timur							
Melenyu 2		1° 17' 22.6" N	116° 46' 17.5" E	3,469.61	3,091	80,411.96	No	Yes
Melenyu 3		1° 16' 59.6" N	116° 43' 21.9" E	3,812.54	3,035	79,228.75	No	Yes
Melenyu 4		1° 19' 33.5" N	116° 49' 59.6" E	2,693.69	1,022	29,381.13	No	Yes
<b>Total</b>				<b>13,467.85</b>	<b>10,199</b>	<b>267,941.64</b>		

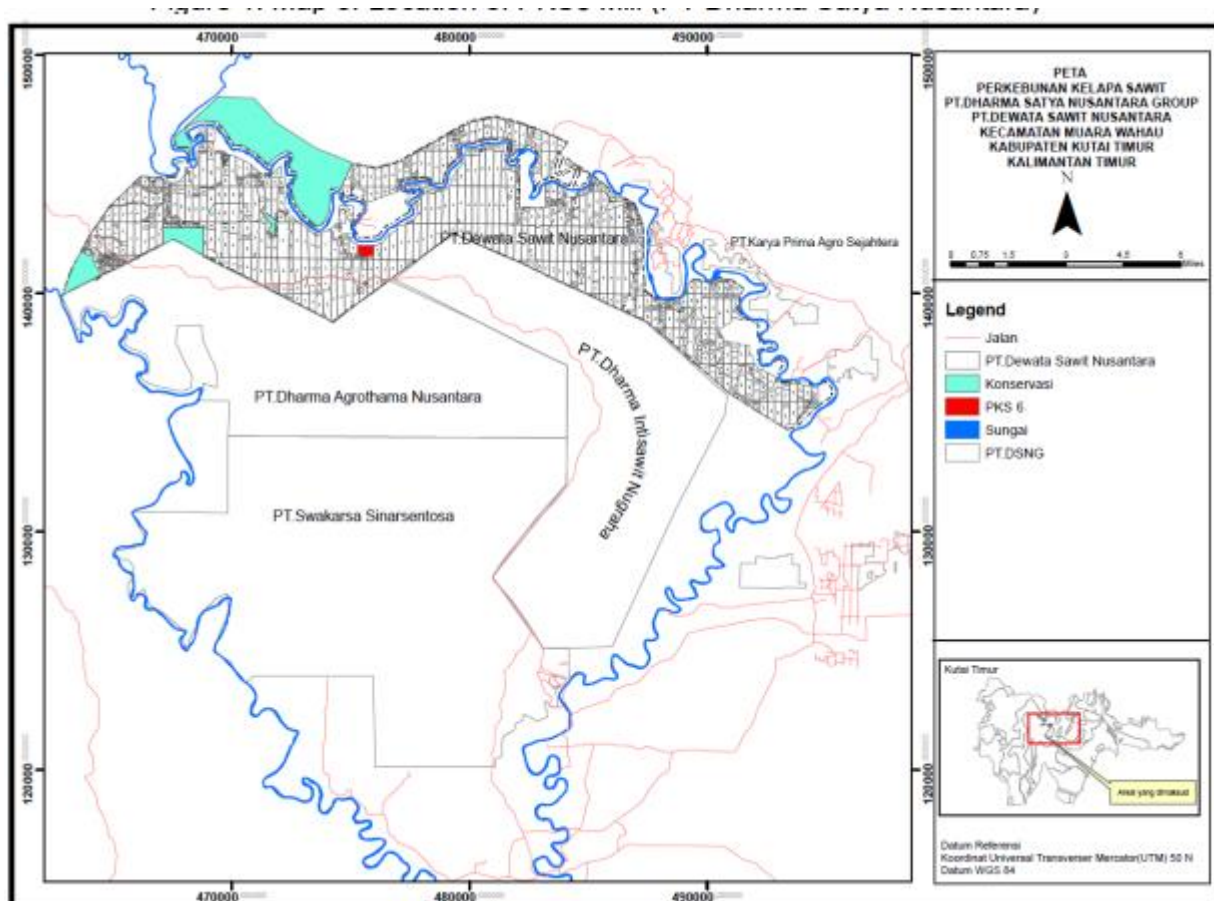
**Note :**

\*) period of year 2022

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

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

### 3.) Map Location of Unit Management



### 4.) NPP Process and RaCP Status

Company is not on NPP Process

RaCP Company status, compensation plan has been approved on November 7<sup>th</sup> 2019

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The audit team for the audit consists of the following :

Audite Team	Role/Area of Requirement	Qualification and Experience
Ade Sudiana	Auditor – Best Agricultural Practices, Environment, OHS, HCV, SCCS and Legal	<ul style="list-style-type: none"> <li>• He has attended some trainings such as i.e, Lead Auditor course - Neville Clark; ISO 9001:2015 (2016), Awareness training of ISO 9001, 14001 and 18001, inhouse training of ISO 19011 and ISPO, Training of Assesor for Sustainability Natural Forest Management (SFM) by The Indonesian Ecolabelling Institute (2008), Training of Auditor for Sustainability Forest Management By Center for Educational and Training of Forestry, Department of Forestry (2010), Examination of competency for auditor of Sustainability Forest Management by Personal Certification Body-Rhino (2014), Training of Auditor For ISPO (2016) by ISPO Comission, Training of Lead Auditor for RSPO (2016) by Pro Forest and Daemeter, Training of Lead Auditor for SCCS (2017) by David Ogg (Refresh training in 2020 by David Ogg).</li> <li>• He has work experience such as i.e, Consultant and Trainer of : Quality Management System (ISO 9001), Environment Management System (ISO 14001), Safety Management System (SMK3/ OHSAS 18001), ISPO (Indonesian Sustainable Palm Oil), Consultant and trainer in PT FOCUS (2008-2016) ; Auditor of SFM in PT Forestcitra Sejahtera (2008-2016); Auditor of SFM, RSPO and ISPO in PT TUV Rheinland Indonesia (2016-now)</li> </ul>
Ibrohim Prayetno	Auditor – Best Agricultural Practices, HCV and environment	<ul style="list-style-type: none"> <li>• He has attended some trainings such as i.e RSPO Lead Auditor Course, Audit Training for Quality Management System, IRCA-QMS ISO 9001:2000, IRCA-EMS 14001, High Conservation Value (HCV) - ALS, FSC CoC Lead Auditor, ISPO Auditor Course, Sustainable Forestry Management Lead Auditor (IFCC endorsed by PEFC). AMDAL (EIA) Course, ISO 45001 Lead Auditor training (2021), Refreshment RSPO by Checkmark (2021), and RSPO Independent Smallholder Standard Refreshment Training (2022).</li> <li>• He has work experience such as i.e Experience in Certified Forest Management Unit (FSC and National scheme) Forestry Manager in PT Intracawood Mfg, Auditor for Forestry in SFM and Timber Legality Assurance System (2007 – present), Auditor RSPO (2017 – present), Auditor ISPO (2017 – present)</li> </ul>

Audite Team	Role/Area of Requirement	Qualification and Experience
Dewi Akbari	Auditor - SCCS, Social and Legal	<ul style="list-style-type: none"> <li>• She has attended some trainings such as i.e, RSPO Lead Auditor Training, Pekanbaru (August 2014). Indonesian sustainable Palm Oil (ISPO) Lead Auditor Training (May 2002); ISO 9001:2008 IRCA, Lead Auditor, ISO 14000:2004, OHSAS 18001:2007 training -. OHSAS/SMK3 Lead Auditor based on PP No.50 /2012. HCV Training (2018), ISCC Auditor ( 2019), Refreshment RSPO P&amp;C 2018 Training ( 23 August 2019), Refreshment RSPO SCSS Training ( 2020) , Corporate Social Responsibility Training (CSR) ISO 26000:2010.( 2021)</li> <li>• She has work experience such as i.e, Exprience in consulting, training and auditing Quality, Environmental, OHSAS of PT Surveyor Indonesia Pekanbaru ( 2000 – 2010), Lead Auditor : QMS 9001:2008, Auditor Indonesian Sustainable Palm Oil (ISPO) and Roundtable Sustainable Palm Oil (RSPO) for TUV Rheinland since 2013</li> </ul>
Burhanuddin Gala	Auditor – Social	<ul style="list-style-type: none"> <li>• He has attended some trainings such as i.e, Roundtable Sustainable Palm Oil (RSPO) Lead Auditor Course, Indonesian Sustainable Palm Oil (ISPO) Lead Auditor Course, Envi-ronmental Impact Assessment (EIA), High Conservation Value Forest/Area (HCVF/A), Social Impact Assessment (SIA), Standart LEI 5000-1/5000-2/5000-3, Sustainable Forest Management Certification (PHPL), Timber Legality Verification (SVLK), T-Bosiet Course with guid-ance set by IMO/STCW95, UKOOA, OPITO, OGP, NFPA &amp; AHA</li> <li>• He has work experience such as i.e, Researcher and non-permanent lecturer at An-thropolo-gy Departement, Faculty of Social and Political Science, Univer-sity of Indone-sia, non-permanent lecturer at Communication Departe-ment, University of Paramadina, PHPL &amp; PHTL auditor at Ayamaru Certi-fication, PHPL and SVLK auditor at Lambodja Certification, ISPO Trainer, HCV Aessor and SIA expert at Sonokeling Akreditasi Nusantara, RSPO, PHPL and PHTL auditor at TUV Rheinland Indonesia, Sociocul-tural expert at Wicaksana Megacipta consultant, Sociocultural expert at Ayamaru Bakti Pertiwi consultant</li> </ul>

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** : **Ade Sudiana**  
**Position** : **Lead Auditor**  
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Comments must be sent to :

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**Auditee :**  
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Yours faithfully,



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