

Public Notification Letter

Notification on RSPO Recertification Assessment of PT. Dasa Anugerah Sejati - Taman Raja Mill and its Supply Bases, PT. Inti Indosawit Subur (RSPO Membership: 1-0022-06-000-00)

Date: 15 October 2024

Dear Stakeholders,

PT. Inti Indosawit Subur (RSPO Membership number: 1-0022-06-000-00 since 06 February 2006) has applied to PT SGS Indonesia to conduct an RSPO P&C Recertification assessment for one of their management units, namely PT. Dasa Anugerah Sejati - Taman Raja Mill and its supply bases consist of 3 (three) Estates with RSPO PalmTrace ID Number: RSPO_PO1000002143.

The scope of this assessment is PT. Dasa Anugerah Sejati - Taman Raja Mill located in Lubuk Bernai Village, Batang Asam District, Tanjung Jabung Barat Regency, Jambi Province, Indonesia, against the requirements of the RSPO P&C 2018 National Interpretations for Indonesia, (INANI) April 2020, in conjunction with RSPO Certification System 2020 (November 2020)..

Inti Indosawit Subur (a member of Asian Agri group of companies) is a privately-owned palm oil company. Since its founding, Inti Indosawit Subur's rise has been focusing on development of its oil palm plantations and processing facilities. The plantation company includes both nucleus and plasma estates in Riau and Jambi provinces, Indonesia. Inti Sawit Subur is also one of the privately-owned companies in Indonesia, which has successfully implemented the plasma scheme. The company operates based on a strategy combining a disciplined management style, best production and processing practices, as well as strong research and development supports. In June 2005, an Environmental Management System certificate was awarded to some of the estates and oil palm mills in compliance with ISO 14001:2004 standard. PT SGS Indonesia plans to conduct this assessment on November 19 – 22, 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	Bujur		CSP0 (Ton/tahun)	CSPK (Ton/tahun)
Taman Raja	Lubuk Bernai Village, Batang Asam District, Tanjung Jabung Barat Regency, Jambi Province, Indonesia	01° 10' 35.46" S	103° 0' 30.55" E	60	37,500	9,000

Source: Projection Data on the Audit Report of PT Dasa Anugerah Sejati for 2023 – 2024

Name of Estates	Location	GPS Reference		Total Area (Ha)	Planted Area (Ha)	FFB Production (Tonnes/year)
		Latitude	Bujur			
Taman Raja Estate	Taman Raja Village, Tungkal Ulu District and Lubuk Bernai Village, Batang Asam District, Tanjung Jabung Barat Regency, Jambi Province, Indonesia	01° 08' 44.56" S	103° 00' 33.98" E	3,035	2,045	40,672.10
Badang Estate	Badang Village, Tungkal Ulu District and Lubuk Bernai Village, Batang	01° 11' 35.07" S	102° 58' 10.37" E	2,973	2,963	66,667.94

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	Asam District, Tanjung Jabung Barat Regency, Jambi Province, Indonesia					
Bernai Estate	Lubuk Bernai Village, Batang Asam District, Tanjung Jabung Barat Regency, Jambi Province, Indonesia	01° 11' 35.07" S	102° 58' 10.37" E	3,069	2,963	59,889.27
Total				9,077	7,971	167,229.31

Source: PT Dasa Anugerah Sejati Audit Report in 2023

PT. Dasa Anugerah Sejati has no additional area and new land opening. PT. Dasa Anugerah Sejati also does not have a replanting plan for the next 5 years.

HCV assessment has been carried out at PT. Dasa Anugerah Sejati by HCV Appraisers is competent and has 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
Rene Ugroseno	Auditor for Legal, Employment, and Supply Chain aspects.	Rene Ugroseno holds a Bachelor of Science degree in Agronomy and Horticulture from the University of Agriculture Indonesia Bogor. He has 7 years of working experience in the oil palm plantation sector in Indonesia. He has completed training on ISO 9001 lead auditors, RSPO & ISPO Lead Auditor courses, and RSPO-supported Social Audit Training. He has been involved in a number of RSPO and ISPO audits in Indonesia. He focuses on Supply Chain for CPO Factories, Legal Third Parties, Law Firms, ethical business, and supply chain. He is fluent in the local language.
Rizliani Aprianita	Social, Legal, Implementation of Best Practices, HCV	Sarjana dan Magister Agribisnis, Fakultas Pertanian. Beliau memiliki pengalaman delapan tahun dalam mengaudit Skema RSPO dan ISPO di Badan Sertifikasi. Rizliani pernah mengikuti pelatihan seperti Pelatihan Lead Auditor RSPO, pelatihan ISO 9001:2008, ISO 14001:2004, SA 8000, OHSAS 18001, pelatihan audit sosial oleh RSPO (verité), pelatihan Lead Auditor ISPO dan lain-lain, beliau fasih berbahasa daerah .
Jerri Fendri	Legal transparency, compliance regulations, smallholder inclusion, Environment, HCV, and GHG	Jerri Fendri has a master's degree in environmental science. He has 10 years of working experience in the forestry and oil palm plantation sectors. He has served as an ISO 14001 IRCA Auditor and Principal Auditor of ISPO & RSPO. He is a qualified RSPO and ISPO auditor and has been involved in a number of RSPO and ISPO audits in Indonesia. He focuses on aspects of legal transparency, compliance regulations, smallholder inclusion, Environment, HCV, and GHG. He is fluent in the 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:

PT SGS INDONESIA	PT. Dasa Anugerah Sejati
<p>Nama: Yudi Utomo Plantation Product Manager</p> <p>The Garden Center 2nd Floor, Cilandak Commercial Estate - Jl. Raya Cilandak KKO Jakarta 12560 Indonesia</p> <p>Phone: +62 811-8941-996 E-mail: Yudi.Utomo@sgs.com</p>	<p>Ivan Novrizaldie Certification & Traceability Sr. Manager</p> <p>Jl. MH. Thamrin No. 31, Jakarta 10230, Indonesia</p> <p>Telp : (+62-21) 2301119 Email : Ivan_Novrizaldie@asianagri.com</p>

Sincerely yours,



Yudi Utomo
Plantation Product Manager
Business Assurance Division
PT SGS Indonesia

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