

Public Notification Letter

Notification of RSPO P&C Recertification Assessment for PT. Gawi Bahandep Sawit Mekar, Triputra Agro Persada Tbk. (RSPO Membership: 1-0038-07-000-00)

Date: 03 October 2024

Dear Stakeholders,

Triputra Agro Persada Tbk. (RSPO Membership number: 1-0038-07-000-00) has submitted to PT SGS Indonesia to conduct an RSPO P&C recertification assessment for one of its management units, namely PT. Gawi Bahandep Sawit Mekar and its supply bases with RSPO Palm Trace Number: RSPO_PO1000001618.

The scope of this assessment is PT. Gawi Bahandep Sawit Mekar with 2 units of mills and 3 units estates as FFB suppliers, located in Jahitan Village, Seruyan Hilir District, Seruyan Regency, Central Kalimantan Province, Indonesia, against the requirements of the RSPO P&C 2018 National Interpretations for Indonesia, (INANI) April 2020, together with the RSPO Certification System (2020) document.

Triputra Agro Persada has been a member of RSPO since June 27, 2007. PT. Gawi Bahandep Sawit Mekar as part of a subsidiary of Triputra Agro Persada is a company engaged in the operation of palm oil mills located in Jahitan Village, Seruyan Hilir District, Seruyan Regency, Central Kalimantan Province, Indonesia, making a significant contribution to the growth and development of the palm oil industry. With a commitment to sustainable practices, PT. Gawi Bahandep Sawit Mekar emphasizes environmentally responsible methods in palm oil production. The company is a member of the RSPO and has been active in the RSPO certification process and plans to obtain RSPO certification for all its management units. PT SGS Indonesia plans to conduct this assessment on November 5 – 10, 2024.

Details of the location where the assessment will be carried out are as follows:

Mill Name	Location	GPS Reference		Mill Capacity (Ton/hour)	Annual Production Plan	
		Latitude	Longitude		CSP0 (Ton/year)	CSPK (Ton/year)
PT. Gawi Bahandep Sawit Mekar POM A	Jahitan Village, Seruyan Hilir Sub District, Seruyan District, Central Kalimantan	2° 57' 00" S	112° 20' 55" E	75	54.129	11.633
PT. Gawi Bahandep Sawit Mekar POM B	Baung Village, Seruyan Hilir Sub District, Seruyan District, Central Kalimantan	2° 53' 00" S	112° 22' 28" E	45	31.763	7.830

Estate Name	Location	Referensi GPS		Total Area (Ha)	Planted Area (Ha)	FFB Production (Ton/tahun)
		Latitude	Longitude			
Gawi Bahandep Sawit Mekar Estate 1	Desa Baung, Kec Seruyan Hilir, Kab.Seruyan-Kalteng	2° 53' 8,1" S	112° 24' 14,2" E	5.754,92	5.392,93	135.000
Gawi Bahandep Sawit Mekar Estate 2	Desa Baung & Jahitan, Kec Seruyan Hilir, Kab.Seruyan-Kalteng	2° 57' 8,5" S	112° 21' 17,7" E	6.732,36	5.138,46	121.370
Gawi Bahandep Sawit Mekar Estate 3	Desa Muara Dua & Jahitan, Kec Seruyan Hilir, Kab.Seruyan-Kalteng	3° 0' 3,0" S	112° 21' 22,5" E	6.319,14	4.940,23	116.040

				18.806,42	15.471,62	372.410
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Note: 2024 production plan

For information, Gawi Bahandep Sawit Mekar Estate 1 is a plantation supplied by PT. Gawi Bahandep Sawit Mekar POM B, while for Gawi Bahandep Sawit Mekar Estate 2 & 3 is a supplier plantation for PT. Gawi Bahandep Sawit Mekar POM B

There was no additional area and new land clearing at PT. Gawi Bahandep Sawit Mekar and there are also no plans to replant for the next 5 years.

HCV assessment has been carried out at PT. Gawi Bahandep Sawit Mekar by a competent HCV Appraiser and has involved relevant stakeholders.

SGS is a leading institution in the field of inspection, verification, testing and certification. SGS is globally recognised worldwide as a benchmark for Quality and Integrity. With more than 95,000 staff, SGS operates in more than 2,300 offices and laboratories worldwide. PT SGS Indonesia is a subsidiary of SGS Group and has received accreditation from ASI GmbH as an RSPO Certification Body to conduct RSPO P&C audit assessments since 5 July 2016.

Meanwhile, the audit team appointed to conduct the assessment consists of:

Tim Audit	Peran/Area Persyaratan	Kualifikasi dan Pengalaman
Rene Ugroseno	Auditor for Legal, Employment, and Supply Chain aspects for SMEs	Rene Ugroseno holds a Bachelor of Science in Agronomy and Horticulture from the Indonesian Agricultural University 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 Plants, Legal Third Parties, Legal Firms, ethical business, and supply chains. He is fluent in the local language.
Arian Siregar	Implementation of Plantation Practices and Transparency	Arian Handinal Siregar, Bachelor of Agriculture. He has more than 10 years of experience in the field of oil palm plantations. He has completed training on ISO 9001 Lead Auditor, RSPO & ISPO Lead Auditor courses and Health & Safety Expert training. In this audit, he focused on aspects of Compliance Regulations, Management and Monitoring Programs, H&S Plans and the implementation and best management practices. He is fluent in the local language.
Jerri Fendri	Transparency, legal, compliance regulations, 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 ISPO & RSPO Lead Auditor. 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 transparency, law, compliance regulations, smallholder inclusion, Environment, HCV, and GHG. He is fluent in the local language.

We invite interested parties to submit comments (if any) on the following matters related to the audit:

- Environmental protection in the garden or factory includes the use of pesticides and factory waste management.
- Biodiversity in gardens and factories.
- Opportunity to get a job.
- Contribution to local development.
- Provision of housing, sanitation, facilities and education support.
- Other issues related to audit activities.

Your comments or observations can be submitted to us in the form of a face-to-face meeting with the auditor team during a field visit or can be submitted in writing via email, fax, or regular mail addressed to the contact address below. Comments received within 30 days of the date of this notification will be considered at the time of the audit. However, we can receive and consider your input at any time during this certification process. Comments received will be kept confidential (unless you wish otherwise) and will only be available to PT SGS Indonesia and RSPO

Please write down the details of the information from and if at any time we can communicate further with you regarding some of the issues conveyed.

Name : _____
Address : _____
Phone : _____
Email : _____

If you wish to keep your comment confidential, please add the caption "CONFIDENTIAL". Comments can be given to:

PT SGS INDONESIA	PT. Gawi Bahandep Sawit Mekar
<p>Yudi Utomo Plantation Products 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>Dian Novita Putri Certification & Environment Management</p> <p>Gedung The East 23 Floor, Jl. DR Ide Anak Agung Gde Agung Kav E 3.2 No.1 Jakarta Selatan, Indonesia.</p> <p>Telp : 021 – 5794 4737 Email : dian.putri@tap-agri.com</p>

Sincerely yours,



Yudi Utomo
Plantation Product Manager
Business Assurance Division
PT SGS Indonesia