

## Public Notification Letter

### Notification of RSPO P&C Recertification Assessment for PT Indo Sawit Kekal - River View Mill, Cargill Incorporated. RSPO Membership: 2-0215-11-000-00

Date: September 27, 2024

Dear Stakeholders,

Cargill Incorporated (RSPO Membership number: 2-0215-11-000-00) has submitted to PT SGS Indonesia to conduct an RSPO P&C recertification assessment for one of its management units, PT Indo Sawit Kekal - River View Mill and its supplier plantations (RSPO Palm Trace Number: RSPO\_PO1000002360).

The scope of this assessment is PT Indo Sawit Kekal - River View Mill with 4 (four) units of Plantation and 2 (two) units of smallholder scheme as FFB suppliers, located in Danau Buntar Village, Kendawangan Subdistrict, Ketapang District, West Kalimantan, 78864 Indonesia, against the requirements of RSPO P&C 2018 National Interpretations for Indonesia, (INANI) April 2020, together with the RSPO Certification System (2020) document.

Cargill Incorporated has been a member of the RSPO since 29 June 2004. PT Indo Sawit Kekal - River View Mill as part of a subsidiary of Cargill Incorporated is a company engaged in the operation of palm oil mills located in Danau Buntar Village, Kendawangan Subdistrict, Ketapang District, West Kalimantan, 78864 Indonesia, making a significant contribution to the growth and development of the palm oil industry. With a commitment to sustainable practices, PT Indo Sawit Kekal 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 28 – 02, 2024.

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

Factory Name	Location	GPS Coordinates		Factory Capacity or (Tonnes/ hour)	Annual Production Plan	
		Latitude	Longitude		CSP0 (Tonnes/year)	CSPK (Tonnes/year)
River View Mill	Buntar Village Lake, Kendawangan Subdistrict, Ketapang District, West Kalimantan, Indonesia	1100 54' 55.13" E	20 30' 52.14" S	100	47,500	11,000

Estate	Location		Total (Ha)	Planted Area (Ha)	FFB Production (Tonnes/Year)
River View Estate	Danau Buntar Village, Kendawangan Subdistrict and Asam Besar Village, Manis Mata Subdistrict, Ketapang District, West Kalimantan, Indonesia		2,740.39	2,555.34	64,000
Lake View estate	Danau Buntar Village, Kendawangan Subdistrict and Asam Besar Village, Ratu Elok Village, Manis Mata Subdistrict, Ketapang District, West Kalimantan, Indonesia		2,508.18	2,237.25	64,000
Betivau Estate	Asam Besar Village, Manis Mata Subdistrict, Ketapang District, West Kalimantan – Indonesia		1,560.38	450.85	11,000
BKE + iBKE	Asam Besar Village, Manis Mata Subdistrict, Ketapang District, West Kalimantan – Indonesia		3,925.59	1552.82	23,000
KKPA RVE	KUD Agrees to Sejahtera Lestari (322 Farmers)	Buntar Village Lake, Kendawangan Subdistrict, Ketapang District, West Kalimantan, Indonesia	616.38	616.38	16,000

<b>KKPA LVE</b>	KUD Mitra Lestari (256 Petani)	Buntar Village Lake, Kendawangan Subdistrict, Ketapang District, West Kalimantan, Indonesia	494.79	494.79	37,000
	KUD Barokah Mitra Mandiri (112 Farmers)	Ratu Elok Village, Manis Mata Subdistrict, Ketapang District, West Kalimantan, Indonesia	229.53	229.53	
	KUD Harapan Lestari Mandiri (336 Farmers)	Ratu Elok Village, Manis Mata Subdistrict, Ketapang District, West Kalimantan, Indonesia	658.29	658.29	
<b>Total</b>			<b>12,751.58</b>	<b>8,795.25</b>	<b>215,000</b>

PT Indo Sawit Permanent's plantation has no additional area and new land opening. PT Indo Sawit Eternal also does not have a replanting plan for the next 5 years.

The HCV assessment has been carried out at the PT Indo Sawit Kekal Plantation 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:

<b>Audit Team</b>	<b>Role/ Area of Requirement</b>	<b>Qualification and Experience</b>
<b>Gunung Wijanarko</b>	Head of the auditor team / Community social, stakeholder consultation, FPIC, and transparency.	Gunung Wijanarko holds a Bachelor of Forestry Science degree from the Bogor Agricultural University of Indonesia. He has more than 15 years of working experience in the oil palm plantation and forestry sectors in Indonesia. He has completed training on ISO 9001 lead auditors, RSPO & ISPO Lead Auditor courses, ISH Training for RSPO Auditors (organised by RSPO), and Social Audit Training (SA8000). He has been involved in a number of RSPO, FSC, PEFC and ISPO audits in Indonesia.
<b>Rizliani Aprianita</b>	Environmental aspects, HCV Management, Green House Gasses (GHG)	Bachelor and Master of Agribusiness, Faculty of Agriculture. He has eight years of experience in auditing RSPO and ISPO Schemes at Certification Bodies. Rizliani has participated in trainings such as RSPO Lead Auditor Training, ISO 9001 training; 2008, ISO 14001; 2004, SA 8000, OHSAS 18001, social audit training by RSPO (verité), ISPO Lead Auditor training and others, he is fluent in regional languages.
<b>Asystasya Silalahi</b>	Best agricultural practices, Occupational Health and Safety (OHS)	Bachelor of Economics, Department of Agribusiness, Faculty of Economics and Management, Bogor Agricultural University. He has one year's experience in the field of consulting. He has participated in trainings such as ISPO Auditor Training, ISO 9001:2015 Lead Auditor, K3 General Expert, RSPO Lead Auditor Training Course, SCCS, and several in-house trainings related to the environment, BMP, SA 8000. He has been involved in several audit activities since 2016 related to sustainable palm oil certification which includes aspects of waste management, social aspects, occupational health and safety aspects, and worker welfare. During these audits, he verified aspects of transparency, compliance with regulations, respect for communities and human rights, and smallholder inclusion. He is fluent in the local language.

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

- a. Environmental protection in the garden or factory includes the use of pesticides and factory waste management.
- b. Biodiversity in gardens and factories.
- c. Opportunity to get a job.
- d. Contribution to local development.
- e. Provision of housing, sanitation, facilities and education support.
- f. 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 : \_\_\_\_\_  
Telephone : \_\_\_\_\_  
Email : \_\_\_\_\_

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

<b>PT SGS INDONESIA</b>	<b>PT Indo Sawit Kekal - River View Mill</b>
<b>Yudi Utomo</b> Plantation Products Manager  The Garden Center 2nd Floor, Cilandak Commercial Estate - Jl. Raya Cilandak KKO Jakarta 12560 Indonesia  Phone: +62 811-8941-996 E-mail: <a href="mailto:Yudi.Utomo@sgs.com">Yudi.Utomo@sgs.com</a>	<b>Miss. Yunita Widiastuti</b> Group Sustainability Manager  Manis Mata Village, Kecamatan, Manis Mata, Ketapang Regency, 78864 West Kalimantan, Indonesian  Phone : (62) 21 – 5746168 Email : <a href="mailto:yunita_widiastuti@cargill.com">yunita_widiastuti@cargill.com</a>

Sincerely yours,



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