

## Public Notification Letter

### Notification on RSPO Recertification Audit of Sei Kerandi Mill and Its Supply Bases, PT Andes Agro Investama, Cargill Incorporated.

**RSPO Membership:  
2-0215-11-000-00**

Date: 25 September 2025

Dear Stakeholders,

Cargill Incorporated (RSPO Membership number: 2-0215-11-000-0) has applied to PT SGS Indonesia to conduct RSPO P&C Recertification Assessment for one of their management Unit i.e. PT. Andes Agro Investama – Sei Kerandi Mill, and Supply Bases consist of 6 (six) estates owned and 2 (two) scheme smallholders with Trading Prisma number: TA25-016786 .

The Recertification Assessment scope is PT Andes Agro Investama – Sei Kerandi Mill and 6 (six) estates owned and 2 (two) scheme smallholders as supply base located Kedondong Village, Kendawangan Sub District, Ketapang Regency, West Kalimantan Province, Indonesia against the requirement of RSPO P&C 2018 / National Interpretations for Indonesia, in conjunction with RSPO Certification System 2020 (November 2020).

Cargill Incorporated has been a member of the RSPO since 29 June 2004. PT. Andes Agro Investama – Sei Kerandi Mill, and Its Supply Bases as subsidiary of Cargill Incorporated is a company specializing in the operation of a palm oil mill located Kedondong Village, Kendawangan Sub District, Ketapang Regency, West Kalimantan Province, Indonesia, contributing significantly to the palm oil industry's growth and development. With a commitment to sustainable practices, PT. Andes Agro Investama – Sei Kerandi Mill emphasizes environmentally responsible methods in the production of palm oil. The company's state of the art palm oil mill incorporates modern technology and efficient processes to ensure high-quality products while minimizing the environmental impact. PT SGS Indonesia has planned to conduct the assessment on 03 – 09 November 2025.

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	Longitude		CSPO (Tonnes/year)	CSPK (Tonnes/year)
Sei Kerandi Mill	Kedondong Village, Kendawangan Sub District, Ketapang Regency, West Kalimantan Province, Indonesia	2° 18' 44.849" S	110° 25' 41.666" E	120	113,400	28,600

Source: Projection Data 2024/2025

Name of Estates	Location	GPS Reference		Total Area (Ha)	Planted Area (Ha)	FFB Production (Tonnes/year)
		Latitude	Longitude			
Sei Resak Estate (SRKE)	Kedondong Village, Kendawangan Sub District, Ketapang Regency, West Kalimantan Province, Indonesia	2° 17' 1.401" S	110° 26' 30.397" E	3,178.62	3,021.87	49,863

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<b>Sei Kerandi Estate (SKIE)</b>	Kedondong Village, Kendawangan Sub District, Ketapang Regency, West Kalimantan Province, Indonesia	2° 17' 1.401" S	110° 26' 30.397" E	2,966.59	2,677.87	38,443
<b>Air Merah Estate (AMHE)</b>	Bangkal Serai Village, Kendawangan Subdistrict, Ketapang Regency, West Kalimantan Province, Indonesia	2° 20' 42.710" S	110° 31' 46.197" E	2,724.29	2,639.13	46,327
<b>Belangiran Estate (BGNE)</b>	Bangkal Serai Village, Kendawangan Subdistrict, Ketapang Regency, West Kalimantan Province, Indonesia	02° 23' 57.42" S	110° 31' 35.14" E	3,238.51	2,898.94	41,068
<b>Sei Nenas Estate (SNSE)</b>	Banjarsari Village, Kendawangan Subdistrict, Ketapang Regency, West Kalimantan Province, Indonesia	02° 23' 31.29" S	110° 23' 44.80" E	3,954.17	3,844.48	71,150
<b>Sei Repin Estate (SRNE)</b>	Seriam Village, Kendawangan Subdistrict, Ketapang Regency, West Kalimantan Province, Indonesia	02° 25' 51.40" S	110° 23' 10.86" E	3,918.18	3,637.74	54,893
<b>Kemitraan Repin Estate – Koperasi Jaya Lestari (593 SH)</b>	Seriam Village, Kendawangan Subdistrict, Ketapang Regency, West Kalimantan Province, Indonesia	02° 25' 51.40" S	110° 23' 10.86" E	2,069.93	1,999.06	30,256
<b>Kemitraan Belangiran Estate – Koperasi Bintang Sepakat (700 SH)</b>	Bangkal Serai Village, Kendawangan Subdistrict, Ketapang Regency, West Kalimantan Province, Indonesia	110° 31' 35.14" E	02° 23' 57.42" S	705.70	683.31	8,943
<b>Total</b>				<b>22,755.99</b>	16,163.66	340,943

Source: Projection Data 2024/2025

PT. Andes Agro Investama's plantation has no additional area or new land clearing. PT. Andes Agro Investama also has replanting plans for the next 5 years.

HCV assessment has been conducted at PT. Andes Agro Investama's plantation by competent HCV Assessors 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

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(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
<b>Gunung Wijanarko</b>	Lead Auditor/Social and workers welfare, & Supply Chain for CPO Mill	<b>Gunung Wijanarko</b> has a degree in Forestry from Bogor Agricultural University of Indonesia. He has 22 years national experience in forestry sector in Indonesia. He has undergone IRCA ISO 14001 & 9001, RSPO P&C, SCCS, ISPO, ISCC, FSC FM, FSC COC, PEFC COC, SVLK, PHPL Lead Auditor training and involved in a number of audits on oil palm plantations in Indonesia.
<b>Irham Zadani</b>	Legal company, third parties, FPIC, and smallholder aspect.	<b>Irham Zadani</b> , Bachelor of Agriculture from Padjadjaran University. He has 10 years working experience in oil palm plantation sector in Indonesia. He has completed training on ISO 9001 lead auditor, RSPO & ISPO Lead Auditor course, RSPO SCCS Lead Auditor Course, RSPO ISH Training and SA8000 Lead Auditor course. He has involved in a number of RSPO and ISPO audits in Indonesia. He was focus on transparency, Environment aspects, HCV management, Green House Gasses (GHG). He is fluent in local language.
<b>Rizliani Aprianita Hasibuan</b>	Transparency, Environment aspects, HCV management, Green House Gasses (GHG).	Rizliani Aprianita Hasibuan. Magister of Agribusiness, Faculty of Agriculture. She has eight years experience in auditing RSPO and ISPO Scheme at Certification Body. She had followed training such as RSPO Lead Auditor Training, training ISO 9001;2008, ISO 14001;2004, SA 8000, OHSAS 18001, social audit training by RSPO (verité), ISPO Lead Auditor training and others. She is fluent in local language.
<b>Asystasya Aishah Silalahi</b>	Best practice, and OSH	<b>Asystasya Aishah Silalahi</b> , an Indonesia Citizen, Bachelor of Economy, Major of Agribusiness, Faculty of Economic and Management Bogor Agricultural University. She has one year's experience in consultancy. She has followed training such as ISPO Auditor Training, Lead Auditor ISO 9001:2015, OHS General Expert, RSPO lead auditor training course, SCCS, and several in house training related to environmental, BMP, SA 8000. Has been involved in several audit activities since 2016 related to sustainable palm oil certification covering waste management aspect, Social Aspect, Health and Safety Aspect, and Worker Welfare.

Inviting stakeholders to provide comments (if any) on any of the following matters related to the site for assessment,

- Environmental protection within the estate or mill including use of pesticide and effluent management.
- Biodiversity within the estate and mill.
- Opportunities for employment.
- Contribution for local development.
- Provision of housing, sanitation, facility and education support.

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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. Andes Agro Investama – Sei Kerandi Mill
<b>Name : Yudi Utomo</b> Plantation Products Manager  The Garden Center 2 <sup>nd</sup> Floor, Cilandak Commercial Estate - Jl. Raya Cilandak KKO Jakarta 12560 Indonesia  Phone : +62(0)8111663258 E-mail : <a href="mailto:yudi.utomo@sgs.com">yudi.utomo@sgs.com</a>	<b>Yunita Widiastuti</b> Indonesia Tropical Oils Sustainability Lead  Kedondong Village, Kendawangan Sub District, Ketapang Regency, West Kalimantan Province, Indonesia  Telp : 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

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