

Public Notification Letter

Notification on RSPO P&C Recertification Audit of PT. Rigunas Agri Utama - Peranap Mill, PT. Inti Indosawit Subur (RSPO Membership: 1-0022-06-000-00)

Date: 01 October 2024

Dear Stakeholders,

PT. Inti Indosawit Subur (RSPO Membership number: 1-0022-06-000-00) has applied to PT SGS Indonesia to conduct an RSPO P&C recertification assessment for one of its management units, namely PT. Rigunas Agri Utama – Peranap Mill and its supplier plantations consisting of 11 plantations/Plasma with RSPO Palm Trace Number: RSPO_PO1000002063.

The scope of this assessment is PT. Rigunas Agri Utama – Peranap Mill with 1 (One) unit of Estate and 11 (Eleven) units of Smallholder units/Plasma as a supplier of FFB, located in Semelinang, Pauh Ranap, Sengkilo Village, Peranap District, Indragiri Hulu Regency, Riau Indonesia, against the requirements of RSPO P&C 2018 National Interpretations for Indonesia, (INANI) April 2020, together with the RSPO Certification System document (2020).

PT. Inti Indosawit Subur has been a member of RSPO since 06 February 2006. PT. Rigunas Agri Utama – Peranap Mill as part of a subsidiary of PT. Inti Indosawit Subur is a company engaged in the operation of palm oil mills located in Semelinang, Pauh Ranap, Sengkilo Village, Peranap District, Indragiri Hulu Regency, Riau Indonesia, making a significant contribution to the growth and development of the palm oil industry. With a commitment to sustainable practices, PT. Rigunas Agri Utama 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 04 – 09 November 2024.

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

Factory Name	Location	GPS Coordinates		Axle Capacitor (Tons/hour)	Annual Production Plan	
		Longitude	Across		CSP0 (Tons/year)	CSPK (Tons/year)
Peranap Mill	Semelinang, Pauh Ranap, Sengkilo Village, Peranap District, Indragiri Hulu Regency, Riau Indonesia	102° 01' 10" E	00° 35' 05" S	60	35,000	9,800

Garden Name	Location	GPS Reference		Total Area (Ha)	Embedded Area (Ha)	FFB Production (Tons/year)
		Bujur	Lintang			
Peranap Estate	Sencano Jaya Village, Batang Peranap District, Indragiri Hulu Regency, Riau, Indonesia	101° 48' 24.3" E	00° 42' 32.4" S	5,215	3,658	89,000
KUD Bukit Makmur	Pauh Ranap Village, Peranap District, Indragiri Hulu Regency, Riau, Indonesia	101° 52' 26.4" E	00° 38' 55.9" S	600	600	10,500
KUD Ketipo Jaya	Sungai Aur Village, Batang Peranap District, Indragiri Hulu Regency, Riau, Indonesia	101° 52' 26.4" E	00° 38' 55.9" S	420	420	7,400
KUD Bukit Permai	Semelingang Village, Peranap District, Indragiri Hulu Regency, Riau, Indonesia	101° 59' 57.0" E	00° 33' 06.5" S	500	500	6,600
KUD Semelinang	Pesajian Village, Batang Peranap	101° 52' 26.4" E	00° 38' 55.9" S	306	306	1,800

Lestari	District, Indragiri Hulu Regency, Riau, Indonesia					
KUD Gapoktan	Peladangan Village, Batang Peranap District, Indragiri Hulu Regency, Riau, Indonesia	101° 52' 58.9" E	00° 39' 02.9" S	320	320	3,100
KUD Lembah Rejeki	Punti Kayu Village, Batang Peranap District, Indragiri Hulu Regency, Riau, Indonesia	101° 52' 58.9" E	00° 39' 02.9" S	640	640	11,100
KUD Serangge Permai	Talang 7 Buah Tangga Village, Rakit Kulim District, Indragiri Hulu Regency, Riau, Indonesia	102° 05' 40.2" E	00° 36' 56.7" S	510	510	6,700
KUD Moves Forward Together	Pulau Sengkilo Village, Kelayang District, Indragiri Hulu Regency, Riau, Indonesia	102° 07' 31.5" E	00° 35' 39.8" S	200	200	4,000
KUD Maju Usaha Bersama	Talang Durian Cacar Village, Rakit Kulim District, Indragiri Hulu Regency, Riau, Indonesia	102° 09' 20.3" E	00° 34' 32.3" S	600	600	11,800
KUD Joint Farming	Kota Baru Village, Rakit Kulim District, Indragiri Hulu Regency, Riau, Indonesia	102° 06' 27.0" E	00° 31' 32.6" S	340	340	6,500
KUD Walk Makmur	Sencano Jaya Village, Batang Peranap District, Indragiri Hulu Regency, Riau, Indonesia	101° 48' 24.3" E	00° 42' 32.4" S	706	706	12,500
Total				10,357	8,880	171,000

Kebun PT. Rigunas Agri Utama has no additional area and new land opening. PT. Rigunas Agri Utama also does not have a replanting plan for the next 5 years.

HCV assessment has been carried out at PT. Rigunas Agri Utama 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:

Audit Team	Role/ Area of Requirement	Qualification and Experience
Mount Wijanarko	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.
Rizky Ramadhan	Legal, environmental, HCV, Greenhouse Gases (GHG)	Rizky Ramadhan has a Bachelor's degree in Geophysical Engineering from Syiah Kuala University. He has more than 7 years of experience in the palm oil sector in Indonesia. He has undergone the required RSPO P&C training, ISO 9001 training, ISPO training, ISO 19011 and ISO 45001. He focuses on the environment, OHS, and social aspects. He is fluent in English, and the

Steve Muallim	Best agricultural practice (BMP), Occupational Health and Safety (K3), Supply Chain.	Steve Muallim holds a Master's degree in Natural Resources and Environmental Management from the Bogor Agricultural University. Started audits for RSPO and ISPO schemes since 2013 and completed training such as RSPO P&C and SCC lead auditor courses. He has been involved in a number of RSPO and ISPO audits in Indonesia. He focuses on the Supply Chain aspect, environmental aspects and social aspects for internal.
Burhanuddin Gala	Social, legal, smallholder inclusion and stakeholder consultation	Burhanuddin Gala holds a bachelor's degree in social studies from Hasanudin University Indonesia, a master's degree and a doctoral candidate in social anthropology at the University of Indonesia. He has more than 15 years of working experience in the forestry and oil palm plantation sector in Sumatra, Indonesia. He has undergone IRCA ISO 14001 & 9001 Auditor, ISPO & RSPO Principal Auditor, and Social Audit. 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 the Social aspects, legal, smallholder inclusion and Stakeholder consultation. 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:

PT SGS INDONESIA	PT. Rigunas Agri Utama – Peranap Mill
<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>Ivan Novrizaldie Certification & Traceability Sr. Manager</p> <p>Jl. MH. Thamrin No. 31, Jakarta 10230, Indonesia</p> <p>Phone : (+62-21) 2301119 Email : Ivan_Novrizaldie@asianagri.com</p>

Sincerely yours,



Yudi Utomo
Plantation Product Manager
Business Assurance Division
PT SGS Indonesia