

Public Notification Letter

Notification on RSPO Recertification Audit of Nanga Kiu Mill and Its Supply Bases, PT Sawit Multi Utama PT Sawit Sumbermas Sarana. RSPO Membership: 1-0111-07-000-00

Date: 30 March 2025

Dear Stakeholders,

PT Sawit Sumbermas Sarana (RSPO Membership number: 1-0111-07-000-0) has applied to PT SGS Indonesia to conduct RSPO P&C Recertification Assessment for one of their management Unit i.e. PT. Sawit Multi Utama – Nanga Kiu Mill, and Supply Bases consist of 4 (four) Estates with RSPO ID Platform number: LIC25-00005583.

The Recertification Assessment scope is PT Sawit Multi Utama – Nanga Kiu Mill and 4 (four) own Estates as supply base located at Pedongatan village, Bulik Timur sub-district, Lamandau district, Kalimantan Tengah province, Indonesia against the requirement of RSPO P&C 2018 / National Interpretations for Indonesia, in conjunction with RSPO Certification System 2020 (November 2020).

PT Sawit Sumbermas Sarana has been a member of the RSPO since 17 April 2017. PT. Sawit Multi Utama – Nanga Kiu Mill, and Supply Bases as subsidiary of PT Sawit Sumbermas Sarana is a company specializing in the operation of a palm oil mill located at Pedongatan village, Bulik Timur sub-district, Lamandau district, Kalimantan Tengah province, Indonesia, contributing significantly to the palm oil industry's growth and development. With a commitment to sustainable practices, PT. Sawit Multi Utama– Nanga Kiu 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 29 April – 03 May 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		CSP0 (Tonnes/year)	CSPK (Tonnes/year)
Nanga Kiu Mill	Pedongatan Village, Bulik Timur Subdistrict, Lamandau District, Kalimantan Tengah Province, Indonesia.	1.8378803 3 S	111.532802 44 E	60	28,000	4,300

Source: Projection Data 2024/2025

Name of Estates	Location	GPS Reference		Total Area (Ha)	Planted Area (Ha)	FFB Production (Tonnes/year)
		Latitude	Longitude			
Estate Nanga Kiu	Pedongatan Village, Bulik Timur Subdistrict, Lamandau District, Kalimantan Tengah Province, Indonesia.	1.8481626 4 S	111.553662 75 E	1,641.85	1,395.74	21,000
Estate Sepondam	Pedongatan Village, Bulik Timur Subdistrict, Lamandau District, Kalimantan Tengah	1.8798471 7S	111.565324 7 E	3,097.88	2,845.61	43,000

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	Province, Indonesia.					
Estate Batu Tunggal	Pedongatan Village, Bulik Timur Subdistrict, Lamandau District, Kalimantan Tengah Province, Indonesia.	1.8926274 4 S	111.620303 57 E	2,602.49	1,875.29	26,000
Estate Merambang	Pedongatan Village, Bulik Timur Subdistrict, Lamandau District, Kalimantan Tengah Province, Indonesia.	1.918794 S	111.675625 E	1,616.74	1,039.10	25,000
Total				8,958.97	7,155.74	115,000

Source: Projection Data 2024/2025

PT. Sawit Multi Utama's plantation has no additional area or new land clearing. PT. Sawit Multi Utama also has replanting plans for the next 5 years.

HCV assessment has been conducted at PT. Sawit Multi Utama'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 (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	Lead Auditor/Social and workers welfare.	Rene Ugroseno memiliki gelar Sarjana Agronomi dan Hortikultura dari Institut Pertanian Bogor, Indonesia. Ia memiliki 7 tahun pengalaman kerja di sektor perkebunan kelapa sawit di Indonesia. Ia telah menyelesaikan pelatihan auditor utama ISO 9001, kursus Auditor Utama RSPO & ISPO, dan Pelatihan Audit Sosial. Ia telah terlibat dalam sejumlah audit RSPO dan ISPO di Indonesia. Dalam audit ini, ia berfokus pada audit Rantai Pasokan RSPO, praktik terbaik termasuk K3, dan kesejahteraan pekerja.
Rizky Ramadhan	Best practice, OSH, & Supply Chain for CPO Mill	Rizky Ramadhan (Warga Negara Indonesia), Sarjana Teknik Geofisika dari Universitas Syiah Kuala. Memiliki 7 tahun pengalaman kerja di sektor kelapa sawit di Indonesia. Telah menyelesaikan pelatihan seperti Auditor Utama RSPO, Auditor Utama ISPO, Auditor Utama ISO 9001:2015, Auditor Utama ISO 45001:2018, dan lain-lain. Telah terlibat dalam beberapa kegiatan audit sejak 2017 terkait sertifikasi kelapa sawit berkelanjutan. Fasih berbahasa daerah.
Rizliani Aprianita Hasibuan	Environmental aspect, GHG, and HCV.	Rizliani Aprianita Hsb. Sarjana dan Magister Agribisnis, Fakultas Pertanian. Memiliki pengalaman delapan tahun dalam mengaudit Skema RSPO dan ISPO di Lembaga Sertifikasi. Telah mengikuti pelatihan seperti Pelatihan Auditor Utama RSPO,

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		pelatihan ISO 9001;2008, ISO 14001;2004, SA 8000, OHSAS 18001, pelatihan audit sosial oleh RSPO (verité), pelatihan Auditor Utama ISPO dan lain-lain. Fasih berbahasa daerah.
Sabiah Dhiningtyas Utami.	Legal compliance, FFB suppliers, and third party compliance.	Sabiah Dhiningtyas Utami. Warga Negara Indonesia. Sarjana Pertanian, Universitas Padjadjaran. Telah mengikuti Pelatihan Auditor Utama RSPO P&C v2018, Pelatihan Standar Petani Swadaya RSPO, Pelatihan Auditor Utama ISPO, Kursus Auditor Utama ISO 9001:2015 Terdaftar IRCA, Pelatihan SMETA Awareness, Pelatihan In House ISO 17021-1:2015, ISO 17065:2012, ISO 14001:2015, ISO 45001:2018, ISO 19011:2018. Berpengalaman dalam audit terkait sistem sertifikasi perkebunan kelapa sawit berkelanjutan selama 3 tahun, terutama mengenai aspek praktik manajemen terbaik, K3, ketenagakerjaan dan sosial. Saat ini bekerja sebagai auditor ISPO di PT SGS Indonesia.

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.
- 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. Sawit Multi Utama – Nanga Kiu Mill	
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<p>Name : 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(0)8111663258 E-mail : yudi.utomo@sgs.com</p>	<p>Henky Satrio Wibowo Chief Sustainability Officer</p> <p>Jln. H. Udan Said No. 47 Pangkalan Bun 74113 Kalimantan Tengah Province – Indonesia</p> <p>Telp : +62 532 21 297 Email : henky.satrio@citraborneo.co.id</p>
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Sincerely yours,

Yutomo

Yudi Utomo
Plantation Product Manager
Knowledge Division
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