

## Public Notification Letter

### Notification on RSPO Recertification Audit of Aek Nabara Mill and Its Supply Bases, PT Supra Matra Abadi, PT Inti Indosawit Subur.

**RSPO Membership:  
1-0022-06-000-00**

Date: 05 December 2024

Dear Stakeholders,

PT Inti Indosawit Subur (RSPO Membership number: 1-0022-06-000-0) has applied to PT SGS Indonesia to conduct RSPO P&C Recertification Assessment for one of their management Unit i.e. PT. Supra Matra Abadi – Aek Nabara Mill, and Supply Bases consist of 1 (one) with RSPO ID PalmTrace number: RSPO\_PO1000002145.

The Recertification Assessment scope is PT Supra Matra Abadi – Aek Nabara Mill and 1 (one) own Estate as supply base located at S1-S3/Sukadame Village, Bilah Hulu District Labuhan Batu Regency, North Sumatera, Indonesia against the requirement of RSPO P&C 2018 / National Interpretations for Indonesia, in conjunction with RSPO Certification System 2020 (November 2020).

PT Inti Indosawit Subur has been a member of the RSPO since 06 February 2006. PT. Supra Matra Abadi – Aek Nabara Mill, and Supply Bases as subsidiary of PT Inti Indosawit Subur is a company specializing in the operation of a palm oil mill located at S1-S3/Sukadame Village, Bilah Hulu District Labuhan Batu Regency, North Sumatera, Indonesia, contributing significantly to the palm oil industry's growth and development. With a commitment to sustainable practices, PT. Supra Matra Abadi – Aek Nabara 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 14 – 18 January 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)
Aek Nabara Mill	S1-S3/Sukadame Village, Bilah Hulu District Labuhan Batu Regency, North Sumatera, Indonesia	01° 59' 59" N	99° 56' 23" E	60	16,800	4,000

Source: Projection Data 2024/2025

Name of Estates	Location	GPS Reference		Total Area (Ha)	Planted Area (Ha)	FFB Production (Tonnes/year)
		Latitude	Longitude			
Aek Nabara Estate	S1-S3/Sukadame Village, Bilah Hulu District Labuhan Batu Regency, North Sumatera, Indonesia	01° 59' 59" N	99° 56' 23" E	4,484	4,288	80,000
<b>Total</b>				4,484	4,288	80,000

Source: Projection Data 2024/2025

Document:	GP9417A	Date:	31 August 2023
Issue no:	1	Page no:	1 of 3

PT. Supra Matra Abadi's plantation has no additional area or new land clearing. PT. Supra Matra Abadi also has replanting plans for the next 5 years.

HCV assessment has been conducted at PT. Supra Matra Abadi'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
<b>Rene Ugroseno</b>	Lead Auditor/Social and workers welfare, Best practice, OSH, & Supply Chain for CPO Mill	Rene Ugroseno has a Bachelor of Agronomy and Horticulture Science holder from Bogor Agricultural University of Indonesia. He has 7 years working experience in oil palm plantation sector in Indonesia. He has completed training on ISO 9001 lead auditor, RSPO & ISPO Lead Auditor course, and Social Audit Training. He has involved in a number of RSPO and ISPO audits in Indonesia. In this audit, he was focus on RSPO Supply Chain audit, best practice include OSH, and workers welfare.
<b>Gunung Wijanarko</b>	Legal company, third parties, FPIC, and smallholder aspect.	<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. In this audit, he was focus on Legal company, third parties, FPIC, and smallholder aspect.
<b>Jerri Fendri</b>	Transparency, Environment aspects, HCV management, Green House Gasses (GHG).	Jerri Fendri has a Master degree in Environmental Science. He has 10 years working experiences in forestry and oil palm plantation sectors. He has undergone IRCA Auditor ISO 14001 and ISPO & RSPO Lead Auditor. He is a qualified RSPO and ISPO auditor/Lead auditor and has been involved in a number of RSPO and ISPO audits in Indonesia. He was focus on IPM, Environment, HCV, and GHG aspects. He is fluent in local language.

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

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

Document:	GP9417A	Date:	31 August 2023
Issue no:	1	Page no:	2 of 3

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:

<b>PT SGS INDONESIA</b>	<b>PT. Supra Matra Abadi – Aek Nabara Mill</b>
<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 : yudi.utomo@sgs.com	<b>Mr. Ivan Novrizaldie</b> Certification & Traceability Sr. Manager  JL. MH Thamrin No. 31 Jakarta 10230 – Indonesia  Telp : (+62-21) 2301119 Email : Ivan_Novrizaldie@asianagri.com

Sincerely yours,



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

Document:	GP9417A	Date:	31 August 2023
Issue no:	1	Page no:	3 of 3