

Public Notification Letter

Notification on RSPO Recertification Audit of Malata Mill and Its Supply Bases, PT Tanjung Sawit Abadi, 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. Tanjung Sawit Abadi – Malata Mill, and Supply Bases consist of 3 (three) Estates with RSPO ID Platform number: LIC25-00005589.

The Recertification Assessment scope is PT Tanjung Sawit Abadi – Malata Mill and 3 (three) own Estates as supply base located at Nanga Koring Village, Bulik Timur Subdistrict, Lamandau Regency, 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. Tanjung Sawit Abadi – Malata 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 Nanga Koring Village, Bulik Timur Subdistrict, Lamandau Regency, Kalimantan Tengah Province, Indonesia, contributing significantly to the palm oil industry's growth and development. With a commitment to sustainable practices, PT. Tanjung Sawit Abadi– Malata 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 05 – 10 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)
Malata Mill	Nanga Koring Village, Bulik Timur Subdistrict, Lamandau Regency, Kalimantan Tengah Province, Indonesia	1° 54' 39.87" S	111° 36' 0.69" E	60	13,000	2,300

Source: Projection Data 2024/2025

Name of Estates	Location	GPS Reference		Total Area (Ha)	Planted Area (Ha)	FFB Production (Tonnes/year)
		Latitude	Longitude			
Malata Estate	Nanga Koring Village, Sungkup Village, Bulik Timur Subdistrict, Lamandau District, Kalimantan Tengah Province, Indonesia	1° 55' 4.35" S	111° 36' 21.31" E	2,720.96	2,309.31	28,000

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Nanuah Estate	Melata Village and Nanuah Village, Mentohi Raya Subdistrict, Lamandau District, Kalimantan Tengah Province, Indonesia	1° 57' 8.75" S	111° 41' 23.70" E	415.06	310.11	2,500
Sungai Bulik Estate	Toka Village, Bulik Timur Subdistrict, Lamandau District, Kalimantan Tengah Province, Indonesia	1° 56' 10.30" S	111° 38' 17.12" E	3,276.20	2,587.06	25,500
Total				6,412.21	5,206.47	56,000

Source: Projection Data 2024/2025

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

HCV assessment has been conducted at PT. Tanjung Sawit 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
Steve Muallim	Lead Auditor/Transparency, Environment aspects, HCV management, Green House Gasses (GHG).	Steve Muallim has a Masters degree of Natural resource and environmental management from Bogor Agricultural University. Starting auditing for RSPO and ISPO schemes since 2013 and completed training such as RSPO P&C and SCC lead auditor course. He was involved in a number of RSPO & ISPO audits in Indonesia. He was focus on Best practices and OHS.
Asystasya Aishah Silalahi	Social and workers welfare, Best practice, OSH, & Supply Chain for CPO Mill	Asystasya Aishah Silalahi. Indonesia Citizen, Bachelor of Economy, Major of Agribusiness, Faculty of Economic and Management. She has one year 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.
Sabiah Dhiningtyas Utami	Legal company, third parties, FPIC, and smallholder aspect.	Sabiah Dhiningtyas Utami. Indonesian citizen. Bachelor of Agriculture, Padjadjaran University. She has attended RSPO P&C v2018 Lead Auditor Training, RSPO Independent Smallholder Standard Training, ISPO Lead Auditor Training, IRCA Registered ISO 9001:2015 Lead Auditor Course, SMETA Awareness Training, In House Training of ISO 17021-1:2015, ISO 17065:2012, ISO 14001:2015, ISO 45001:2018, ISO 19011:2018. Experienced in auditing related to sustainable palm oil plantation certification system for 3 years, especially regarding aspects of best management practices, OHS, labor and social. Currently working as an ISPO & RSPO auditor at PT SGS Indonesia.

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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 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. Tanjung Sawit Abadi – Malata Mill
Name : Yudi Utomo Plantation Products Manager The Garden Center 2 nd Floor, Cilandak Commercial Estate - Jl. Raya Cilandak KKO Jakarta 12560 Indonesia Phone : +62(0)8111663258 E-mail : yudi.utomo@sgs.com	Henry Satrio Wibowo Chief Sustainability Officer Jln. H. Udan Said No. 47 Pangkalan Bun 74113 Kalimantan Tengah Province – Indonesia Telp : +62 532 21 297 Email : henky.satrio@citraborneo.co.id

Sincerely yours,



Yudi Utomo

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Plantation Product Manager
Knowledge Division
PT SGS Indonesia

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