

Public Notification Letter

Notification on RSPO Recertification Audit of Topaz Mill and Its Supply Bases, PT Tunggal Yunus Estate, PT Inti Indosawit Subur.

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

Date: 06 January 2025

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. Tunggal Yunus Estate – Topaz Mill, and Supply Bases consist of 1 (one) with RSPO ID PalmTrace number: RSPO_PO1000002142.

The Recertification Assessment scope is PT Tunggal Yunus Estate – Topaz Mill and 1 (one) own Estate as supply base located at Petapahan Village, Tapung District, Kampar Regency, Riau Province, 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. Tunggal Yunus Estate – Topaz 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 Petapahan Village, Tapung District, Kampar Regency, Riau Province, Indonesia, contributing significantly to the palm oil industry's growth and development. With a commitment to sustainable practices, PT. Tunggal Yunus Estate – Topaz 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 24 – 28 February 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)
Topaz Mill	Petapahan Village, Tapung District, Kampar Regency, Riau Province, Indonesia	00° 41' 22" N	100° 56' 06" E	45	22,500	6,200

Source: Projection Data 2024/2025

Name of Estates	Location	GPS Reference		Total Area (Ha)	Planted Area (Ha)	FFB Production (Tonnes/year)
		Latitude	Longitude			
Topaz Estate	Petapahan Village, Tapung District, Kampar Regency, Riau Province, Indonesia	1° 38' 08" - 0° 43' 45" N	100° 55' 40" - 101° 00' 05" E	4,124	4,044	105,000
Total				4,124	4,044	105,000

Source: Projection Data 2024/2025

PT. Tunggal Yunus Estate's plantation has no additional area or new land clearing. PT. Tunggal Yunus Estate also has replanting plans for the next 5 years.

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

HCV assessment has been conducted at PT. Tunggal Yunus Estate'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
Gunung Wijanarko	Lead Auditor, Legal company, third parties, FPIC, and smallholder aspect.	Gunung Wijanarko 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.
Rizliani Aprianita Hsb.	Transparency, Environment aspects, HCV management, Green House Gasses (GHG).	Rizliani Aprianita Hsb. Bachelor and 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. In this audit, she assigned to verify Transparancy, Environment, HCV, and GHG Aspects. She is fluent in local language.
Asystasya Aishah Silalahi	Social and workers welfare, Best practice, OSH, & Supply Chain for CPO Mill	Asystasya Aishah Silalahi , 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. During this audit, she verified best management practice, worker welfare, and OHS aspect. She 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.

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

- 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. Tunggal Yunus Estate – Topaz 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	Mr. Ivan Novrizaldie 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