

Public Notification Letter

Notification on RSPO Recertification Audit of Sulung Mill and its supply bases, PT Sawit Sumbermas Sarana (RSPO Membership: 1-0111-07-000-00)

Date: 01 November 2022

Dear Stakeholders,

PT Sawit Sumbermas Sarana (RSPO Membership number: 1-0111-07-000-00) has applied to PT SGS Indonesia to conduct RSPO P&C Recertification Assessment for one of their management Unit Sulung Mill, PT Sawit Sumbermas Sarana and Its Supply Bases (RSPO Palm Trace number: RSPO_PO1000002304).

The Recertification Assessment scope is **Sulung Mill PT Sawit Sumbermas Sarana**, and 4 (four) own Estate, as supply base located at Sulung Village, Kotawaringin Barat District, Kalimantan Tengah, Indonesia against the requirement of RSPO P&C National Interpretations for Indonesia (INANI April 2020), in conjunction with RSPO Certification System 2020 (November 2020).

The organization is a member of RSPO and has been taking an active role in the RSPO certification processes and planned to achieve RSPO Sustainable Palm Oil requirement for all of its production. PT SGS Indonesia has planned to conduct the assessment on 12 – 16 December 2022.

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)
Sulung Mill	Kotawaringin Barat Regency, Kalimantan Tengah Province – Indonesia	2° 18' 20.0" S	111° 36' 53.3" E	90	22,161.24	4,626.29

Source: data of projection 2022

Name of Estates	Location	GPS Reference		Total Area (Ha)	Planted Area (Ha)	FFB Production (Tonnes/year)
		Latitude	Longitude			
Sulung Estate	Kotawaringin Barat Regency, Kalimantan Tengah Province – Indonesia	2° 17' 28.0" S	111° 40' 43.4" E	2,014.40	1,825.68	16.847,38
Kenambui Estate	Kotawaringin Barat Regency, Kalimantan Tengah Province – Indonesia	2° 16' 30.4" S	111° 38' 08.3" E	1,424.80	1,269.13	9.202,26
Rangda Estate	Kotawaringin Barat Regency, Kalimantan Tengah Province – Indonesia	2° 20' 44.3" S	111° 34' 44.4" E	2,416.03	2,224.53	65.659,42
Pulau Estate	Kotawaringin Barat Regency, Kalimantan Tengah Province – Indonesia	2° 22' 20.0" S	111° 37' 22.8" E	2,476.92	2,282.47	10.416,47

Total	8,332.15	7,601.81	102.125,53
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There is no new land expansion and new planting area. PT Sawit Sumbermas Sarana, Sulung POM have no plan to conducted replanting during 2022 – 2027.

The HCV identification was conducted by approved HCV team and has engaged stakeholders through public consultation on 2012.

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
Sansan Suhendar	Lead Auditor/Auditor Environment aspects, Waste Management, HCV-HCS management.	Sansan Suhendar a Bachelor of Forest Product Technology from Bogor Agricultural University in Indonesia. He has more than 5 years working experiences in oil palm plantation sectors in kalamntan, Indonesia. He has undergone IRCA Auditor ISO 14001, 9001, 45001, ISPO & RSPO P&C. He is a qualified RSPO and ISPO auditor/Lead auditor and He has been involved in a number of RSPO and ISPO audits in Indonesia. He is fluent in English and local language
Burhanuddin Gala	Auditor for Social aspects, stakeholder consultation, smallholders, social communities, FPIC, and transparency.	Burhanudin Gala has a degree in social degree from Hasanudin University of Indonesia, master degree and candidat doctoral social antropology in Indonesia Universty of Indonesia . He has more than 15 years working experiences in forestry and oil palm plantation sectors in Sumatera, Indonesia. He has undergone IRCA Auditor ISO 14001 & 9001, ISPO & RSPO Lead Auditor, and Social auditing. He is a qualified RSPO and ISPO auditor/Lead auditor and He has been involved in a number of RSPO and ISPO audits in Indonesia. He was focus on Social aspects, Stakeholder consultation, legal requirement, community and human right, and also fluent in local languages.
Irham Zadani	Auditor for Good agricultural practice and Mill best management practices, Integrated pest management, safety and health	Graduated from University of Padjadjaran, majoring in Agronomy with more than 4 years working experience in Palm Oil Plantation. Qualified as Organic auditor (EU, USDA-NOP, and JAS), RSPO P&C, ISPO. Successfully completed Lead Auditor RSPO P&C Course, and Lead Auditor ISO 9001:2015, LAC ISPO Course. He has involved in a number of RSPO and ISPO audits in Indonesia. He was focus on SCC mill Good Agriculture Practices, IPM, and Health & Safety. He is fluent in local language and English. He is fluent in English and local language
Rene Ugroseno	Auditor for legal, labour welfare, and Supply Chain for CPO Mill	A Bachelor of Agriculture Science holder from Bogor Agricultural University of Indonesia. He has 5 years working experience in oil palm plantation sector in Indonesia. He has completed training on ISO 14001 and 9001 lead auditor, RSPO & ISPO Lead Auditor course, RSPO Social Training, RSPO SCC LAC. He has involved in a number of RSPO and ISPO audits in Indonesia. He is fluent in English and 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 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 Agro Indomas (Sungai Purun Mill)
<p>Rene Ugroseno Technical RSPO Coordinator</p> <p>The Garden Center 2nd Floor, Cilandak Commercial Estate - Jl. Raya Cilandak KKO Jakarta 12560 Indonesia</p> <p>Phone : +62 21 29780600 E-mail : rene.ugroseno@sgs.com</p>	<p>Henky Satrio Wibowo Head of Sustainability</p> <p>Head office: Jln. H. Udan Said No. 47 Pangkalan Bun 74113 Kalimantan Tengah Province – Indonesia</p> <p>Email : henky.satrio@citraborneo.co.id</p>

Sincerely yours,

Rene Ugroseno

Rene Ugroseno
 Technical RSPO Coordinator