

30th January 2019

Dear Stakeholders,

# <u>Public Notification on upcoming RSPO Certification Initial Assessment of Koperasi Sawit Bangkit and its independent outgrowers, in Sukorejo Village, Seruyan Tengah Sub-District, Seruyan District, Central Kalimantan Province, Indonesia.</u>

Koperasi Sawit Bangkit has applied to PT TUV Rheinland Indonesia for assessment of one of their holdings against the Roundtable on Sustainable Palm Oil (RSPO) for Group Certification of FFB Production, RSPO Accreditation and Certification Requirements for Group Certification of FFB Production. The assessment shall be carried out by a qualified team of auditors to assess legal, environmental, economical, safety and social aspects as covered by the RSPO P&C.

Koperasi Sawit Bangkit is an organization of independent outgrowers, held in South Sumatera Province, and registered in deed of notary public named Koperasi Sawit Bangkit, 028/PAP/INDAGKOP/XI/2006, dated 8<sup>th</sup> November 2006. This organization held to create the welfare for its outgrowers and to promote sustainable palm oil in South Sumatera Province. KoperasiSawit Bangkit has more than 190 independent outgrowers in 316.39 ha plantation area. Koperasi Sawit Bangkit has also registered as RSPO member on 2<sup>nd</sup> August 2018 with Member ID Number 1-0258-18-000-00 & RSPO Palmtrace Member ID RSPO P01000008842.

## Scope of assessment:

The RSPO certification assessment of Koperasi Sawit Bangkit in Seruyan District is scheduled to commence from 1<sup>st</sup> April 2019 to 5<sup>th</sup> April 2019. The assessment shall be carried out for Koperasi Sawit Bangkit and palm oil plantation of its independent outgrowers. The details of the organization to be assessed are as follows:

Palm Oil Plantation to be Included in the main assessment*:				
Name of Independent Smallholders	Location	Area Summary (Ha)	Average Annual FFB Production (Tonnes)	
Group			(Tollies)	
Tani Mukti	Desa Sukorejo, Kec. Seruyan Tengah, Kab. Seruyan, Prov. Kalimantan Tengah	76.92	1,384.56	
Sido Mukti	Desa Sukorejo, Kec. Seruyan Tengah, Kab. Seruyan, Prov. Kalimantan Tengah	100.63	1,811.34	
Sido Mulyo	Desa Sukorejo, Kec. Seruyan Tengah, Kab. Seruyan, Prov. Kalimantan Tengah	63.43	1,141.74	
Karya tani	Desa Sukorejo, Kec. Seruyan Tengah, Kab. Seruyan, Prov. Kalimantan	75.41	1,357.38	



		r redicery ringing	
	Tengah		
TOTAL		316.39	5,695.02

<sup>\*</sup> Data from January until December 2017. Data presented is provided by the organization and will be verified during the certification audit.

#### Assessment Team:

PT TUV Rheinland Indonesia is member of Group TÜV Rheinland Group, a global leader in independent testing and assessment services. Established in 1872, TÜV Rheinland Group has over 144 years of experience in providing various types of certifications as well as technical services for over 360 locations in 62 countries worldwide.

The assessment team assigned for the certification assessment of KUD Marga Makmur is as follows:

Lead auditor: Naik Monang Parlindungan Lingga (High Conservation Value, Occupational Health and

Safety, Green House Gasses, Transparency, SCCS)

**Auditors:** Ibnu Satria Prabudi (Good Agriculture Practices, QMS, Agrochemical, Environmental), Doni

(Workers, Social, Local Communities, and External Stakeholders) and Wahyu (training,

Environmental, Occupational Health and Safety)

#### Invitation to all stakeholders:

As a part of the certification assessment procedure we invite stakeholders to offer comments and feedback (if any) on Koperasi Sawit Bangkit in relation to the relevant RSPO P&C for Group Certification, INA- National Interpretation RSPO P & C for Independent Smallholders, RSPO Accreditation and Certification Requirements for Group Certification on any of the following issues:

- Environmental protection
- Biodiversity conservation
- Opportunities for employment, earning fair wages, overtime and piece-rated work Company approach to community development
- Provision of housing, sanitation, amenities and educational support
- Community development
- Land acquisition process
- Free, prior and informed consent
- Other matters pertaining to RSPO

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 shall be considered during the certification 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 TUV Rheinland Indonesia, and the RSPO Board.



### Contact details:

## PT TUV Rheinland Indonesia

Menara Karya 10th Floor Jl. H.R. Rasuna Said Block X-5 Kav 1-2

Jakarta 12950

Contact person: Ms. Dian Susanti Soeminta

Tel: +62 (0)21 - 579 44 579 Fax: +62 (0)21 - 579 44 575 Email: <u>Dian.Soeminta@tuv.com</u>

www.tuv.com

Auditee :

Koperasi Sawit Bangkit

Address: Desa Sukorejo, Kab. Seruyan, prov.

Kalmantan Tengah

Contact person: Agung Mujiono Tel: +62 856 5475 4415

Fax: -

Email: agungmujiono25@gmail.com

We thank you for your comments and feedback.

Yours sincerely,

Dian S. Soeminta
Sustainability Assurance
General Manager
(RSPO Program Manager)

PT TUV Rheinland Indonesia