

Date of Notification: 11th September 2015

Announcement of RSPO P&C certification assessment

Dear interested parties,

PT. Sahabat Mewah dan Makmur has applied to TUV NORD Integra for Re-certification of its Palm Oil Mills and Oil Palm Plantations against the RSPO Principle & Criteria (RSPO P&C) - version 2013 and RSPO Supply Chain Certification (RSPO SCC) –version 2014.

Company	PT. Sahabat Mewah dan Makmur
Parent Company	Austindo Nusantara Jaya (ANJ) Group
RSPO Membership number	1-0032-07-000-00
Principle Contact person	Mr. Antoperis Tarigan
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Description on the company (RSPO member)

Palm oil mill and plantations owned by PT Sahabat Mewah Makmur will be assessed against RSPO Certification Systems, RSPO P&C for Sustainable Palm Oil production - Generic version 2013. The company has one mill, Jangkang Mill (JKM) and five supply bases, *i.e.* Jangkang Estate (JKE), Balok Estate (BLE), Ladang Jaya Estate (LJE), Sari Bunga Estate (SBE) and Air Ruak Estate (ARE). The company has been certified for ISO 14001, RSPO (2011) and ISCC.

Scope

The scope of RSPO P&C is the Palm Oil Mills with their supply base:

Name of Palm Oil Mill	Location	GPS reference (Lat-Long)	Estimated/ Forecast Annual Output (ton)		Mill Capacity (ton/hr)
			CPO	PK	
Jangkang Mill	Desa Jangkang, Kec. Dendang, Kab. Belitung Timur, Bangka Belitung Province, Indonesia	N : 02°52'30,4" E : 107°52'30,4"	67,614	15,545	60

Name of Estates/ smallholder	Location	GPS Reference (Lat-Long)	Area summary (ha)		Annual estimation certified FFB Production (ton)
			Total certified area	Planted Area *	
Jangkang Estate	Desa Jangkang, Kec. Dendang, Kab. Belitung Timur, Profinsi Bangka Belitung Indonesia	N : 107°52'30.4" E : 021°59'55.2"	3,678.2	3,018.1	60,270
Balok Estate	Desa Balok, Kec. Dendang, Kab. Belitung Timur, Profinsi Bangka Belitung Indonesia	N : 107°54'53.9" E : 03°02'00.8"	3,157.2	2,877.7	58,972
Ladang Estate	Desa Jangkang, Kec. Dendang, Kab. Belitung Timur, Profinsi Bangka Belitung Indonesia	N : 107°53'00.2" E : 02°36'43.3"	2,157.9	2,117.9	41,825
Sari Bunga Estate	Desa Nyuruk, Kecamatan Dandang, Kabupaten Belitung Timur, Profinsi Bangka Belitung-Indonesia	N : 107°52'11.3" E : 02°55'165.3"	2,379.5	2,151.2	31,086
Air Ruak Estate	Desa Simpang Tiga, Kecamatan Simpang Rengglang, Kabupaten Belitung Timur, Profinsi Bangka Belitung – Indonesia	N : 107°56'59.9" E : 02°59'59.9"	4,886.1	4,064.5	82,576
		TOTAL:	16,258.9	14,229.4	274,729

*Planted area = Immature + Mature Area

Assessment

TÜV NORD INTEGRA is a certification and inspection body which operates in agriculture and horticulture and the food and feed processing industry. TÜV NORD INTEGRA is based in Belgium but also active in a large number of other countries all over the world. TÜV NORD INTEGRA is member of the internationally operating German inspection and certification organisation TÜV NORD.

TÜV NORD INTEGRA is accredited by ASI for RSPO P&C and RSPO SCC.

Planned assessment dates: 19-23 October 2015

The assessment will involve a team of auditors and technical experts. The auditor team will consist of:

- Anita Masduki : She will be in charge as lead auditor for RSPO P&C standard, health and safety, environmental management (incl. HCV) and social aspects of the palm oil plantation and mill. She will also cover the supply chain part of the audit and speaks national language (Indonesian language).
- Wieke Savitri : She will be involved with auditing the Good Agricultural Practices (incl. IPM) of the palm oil plantation and speaks national language (Indonesian language).
- Adi Firmansyah : He is the technical expert for social aspects of the palm oil plantation and speaks national language (Indonesian language).

Comments

Prior to the assessment, TÜV NORD Integra will be pleased to receive inputs of all relevant stakeholders, including statutory bodies, indigenous peoples, local communities, workers' organizations, smallholders local and national NGOs designed to ensure that all relevant issues concerning compliance of the applicant with the RSPO Criteria are identified such as environmental, social and ecological as well as legal aspects. A copy of the applicable RSPO standard for the country, in which the assessment is being conducted, is available from www.rspo.org.

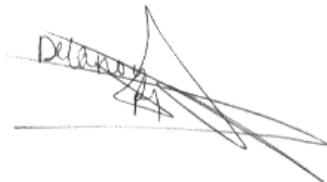
Please direct your comments to:

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TÜV NORD Integra appreciates comments received within 30 days from the date of this notification letter. Comments will be considered in the assessment. All received information will be kept confidential and only serves for TÜV NORD Integra and RSPO.

We thank you for your comments and feedbacks.

Yours sincerely,



Marleen Delanoy
Manager Sustainable Standards