

11th July 2019

Dear Stakeholders,

Public Notification on Upcoming RSPO Initial Certification Assessment of untuk PT Dharma Satya Nusantara, Pabrik Kelapa Sawit 6 (PKS 6), Sub-District Muara Wahau, District Kutai Timur, Province East Kalimantan, Indonesia.

PT Dharma Satya Nusantara, Pabrik Kelapa Sawit 6 (PKS 6), has applied to PT TUV Rheinland Indonesia for Initial Certification Assessment against the RSPO and Supply Chain. Initial Certification 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.

PT Dharma Satya Nusantara is a member of the RSPO (RSPO Membership Number: : 1-0135-12-000-00 & Palmtrace Member ID No. : **RSPO_PO1000008654** and has been actively involved in every international conference held by the RSPO.

Scope of assessment:

The RSPO Initial Certification assessment of PT Dharma Satya Nusantara, PKS 6 is scheduled to commence from **2nd – 6th September 2019**. The assessment shall be carried out for 1 palm oil mill and 4 palm oil plantations in Kutai Timur District, East Kalimantan Province, Indonesia. The details of the management units to be assessed are as follows:

Scope of assessment for estates :						
Estate Name	Location	Area		FFB Production (Ton)*		
		Total (Ha)	Planted (Ha)			
Melenyu1 (ME1)	Kutai Timur District, East Kalimantan Province	3.641	3.051	83.100		
Melenyu2 (ME2)	Kutai Timur District, East Kalimantan Province	3.470	3.091	91.056		
Melenyu3 (ME3)	Kutai Timur District, East Kalimantan Province	3.813	3.035	91.752		
Melenyu4 (ME4)	Kutai Timur District, East Kalimantan Province	2.706	1.022	21.660		
TOTAL		13.630	10.199	287.568		

Scope of assessment for Palm Oil Mill:				
Palm Oil Mill Name	Location	Average Production*		Capacity (Ton/Hour)
		CPO (Ton)	PK (Ton)	
PKS 6	Muara Wahau Village, Muara Wahau Sub-District, Kutai Timur District, East Kalimantan Province	78.648	13.245	60

Note : *) period of January to December 2018

Assessment Team

PT TUV Rheinland Indonesia is member of TÜV Rheinland Group, a global leader in independent testing and assessment services. Established in 1872, TÜV Rheinland Group has over 130 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 initial certification assessment of PT Dharma Satya Nusantara (PKS 6) are as follows:

Lead auditor : Naik Monang Parlindungan Lingga (HCV, Environment, Occupational Health and Safety, Good Agriculture Practices and SCCS)

Auditors: Ade Sudiana (legal compliance, land issues, management plan, training, transparency, Environmental), Harso Yuli Antena (Workers, Local communities, External stakeholder), Budi Setiawan (environmental, quality management and OSH)

Invitation to all stakeholders:

As a part of the initial certification assessment procedure we invite stakeholders to offer comments and feedback (if any) on PT Dharma Satya Nusantara (PKS 6) and its supply chain in relation to the relevant RSPO Principles and Criteria 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: Mrs. Dian Susanty Soeminta
Tel: +62 21 – 579 44 579
Fax: +62 21 – 579 44 575
Email: dian.soeminta@tuv.com
Website: www.tuv.com

Auditee :

PT Dharma Satya Nusantara (PKS6)

Contact person: Agustinus Triwibowo
Tel: 021-4618135
Fax: 021-46834865
Email : agustinus.triwibowo@dsngroup.co.id
Website : -
-

We thank you for your comments and feedback.

Yours sincerely,



Dian S Soeminta

General Manager of Sustainability Assurance
PT TUV Rheinland Indonesia