

7th November 2017

Dear Stakeholders,

Public Notification on Upcoming RSPO Initial Certification Assessment of PT Gawi Makmur Kalimantan – Paser Palm Oil Mill, Bente Tualan, Mendik, Rintik and Babulu Darat Village, Long Kali and Babulu Sub-District, Paser and Penajam Paser Utara District, East Kalimantan Province, Indonesia.

PT Gawi Makmur Kalimantan Paser Palm Oil Mill has applied to PT TUV Rheinland Indonesia for Initial Certification Assessment against the Roundtable of Sustainable Palm Oil (RSPO) Principles and Criteria, Indonesia National Interpretation standard year 2016 and the Roundtable of Sustainable Palm Oil (RSPO) Supply Chain Certification System standard year 2014. The 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 Gawi Makmur Kalimantan Paser Palm Oil Mill is a member of the RSPO (RSPO Membership Number:1-0126-12000-00) and has been actively involved in every international conference held by the RSPO.

Scope of assessment:

The RSPO Initial Certification assessment of PT Gawi Makmur Kalimantan is scheduled to commence from **29th January to 2nd February 2018**. The assessment shall be carried out for 1 (One) Palm Oil Mill and 1 (One) Palm Oil Estate. 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) | |
| Kaltim Estate | Bente tualan, mendik, rintik and babulu darat Village, Long kali and Babulu Sub-District, Paser and Penajam Paser Utara District, Kalimantan Timur region | 7,556.77 | 4,558.46 | 43,152.86 |
| TOTAL | | 7,556.77 | 4,558.46 | 43,152.86 |

| Scope of assessment for Palm Oil Mill: | | | | |
|---|---|----------------------------|-----------------|----------------------------|
| Palm Oil Mill Name | Location | Average Production* | | Capacity (Ton/Hour) |
| | | CPO (Ton) | PK (Ton) | |
| Paser Palm Oil Mill | Bente tualan, mendik, rintik and babulu darat Village, Long kali and Babulu Sub-District, Paser and Penajam Paser Utara District, Kalimantan Timur region | 47,593.74 | 8,921.18 | 45 |

Note : *) period of January to December 2016

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 Gawi Makmur Kalimantan Paser Palm Oil Mill are as follows:

Lead auditor : Muhammad Fundy Cholis Kurniawan (HCV, Environment, Occupational Health and Safety, Good Agriculture Practices and SCCS)

Auditors: Budi Setiawan (legal compliance, land issues, management plan, training, transparency, Environmental), Panggading Hariara Nainggolan Workers, Local communities, External stakeholder), Ade Sudiana (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 Gawi Makmur Kalimantan Paser Palm Oil Mill 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 :

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Auditee :

PT Gawi Makmur Kalimantan

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We thank you for your comments and feedback.

Yours sincerely,



Dian S. Soeminta

General Manager of Sustainability Assurance
PT TUV Rheinland Indonesia