

07th October 2019

Dear Stakeholders,

Public Notification on Upcoming RSPO Initial Certification Assessment of PT Indopenta Sejahtera Abadi in Paju Epat Sub-District, Barito Timur District, Central Kalimantan Province, Indonesia.

PT Indopenta Sejahtera Abadi 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 Indopenta Sejahtera Abadi is a member of the RSPO (RSPO Membership Number : 1-0126-12-000-00 on behalf PT Gawi Makmur Kalimantan & Palmtrace Member ID No. : RSPO_ PO1000010105) and has been actively involved in every international conference held by the RSPO.

Scope of assessment:

The RSPO Initial Certification assessment of PT Indopenta Sejahtera Abadi has scheduled to conducting from **November 11th – 15th 2019**. The assessment shall be carried out for 1 palm oil plantations in Barito Timur District, Central Kalimantan Province. 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)	
PT Indopenta Sejahtera Abadi	Village : Siong, Telang, Balawa, Tampulangit, dan Telang Baru Sub-District : Paju Epat District : Barito Timur Province : Kalimantan Tengah	8,988.75	2,204.6	893.51
TOTAL		8,988.75	2,204.6	893.51

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 Indopenta Sejahtera Abadi, are as follows:

- Lead auditor : Muhammad Fundy Cholis Kurniawan (HCV, Environment, Occupational Health and Safety, Good Agriculture Practices and SCCS)
- Auditors: Ibnu Satria Prabudi (legal compliance, land issues, management plan, training, transparency, Environmental), Panggading H Nainggolan (Workers, Local communities, External stakeholder), Budi Setiawan (environmental, quality management and OSH)

Invitation to all stakeholders:

As a part of the re certification assessment procedure we invite stakeholders to offer comments and feedback (if any) on PT Indopenta Sejahtera Abadi 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 :

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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