

Public Notification Letter

Notification on RSPO Re-Certification Assessment of Sime Darby Plantation Sdn Bhd – PT Lahan Tani Sakti, Alur Dumai Palm Oil Mill and its supply base.

Date: 14 November 2016

Dear Stakeholders,

Sime Darby Plantation Sdn Bhd, RSPO Membership number: 1-0008-04-000-00, has applied to PT SGS Indonesia to conduct RSPO P&C Re-Certification assessment for one of Strategic Operating Unit (SOU) PT Lahan Tani Sakti, Alur Dumai Palm Oil Mill which hold valid RSPO Certificate number MUTU-RSPO/011, valid thru 15 January 2017.

The Certification Assessment scope is Alur Dumai Palm Oil Mill and its supply base, located in Rokan Hilir Distric, Riau Province Indonesia against the requirement of the Roundtable on Sustainable Palm Oil, Principles and Criteria (RSPO P&C 2013) Indonesian National Interpretation INA-NI [2016] and the RSPO Supply Chain Certification Systems (SCCS) 2014 for Palm Oil Mill – Module D: Identity Preserved.

The organization is a member of RSPO and has been taking an active role in the RSPO certification processes and planned to achieve RSPO Sustainable Palm Oil requirement for all of its production. PT SGS Indonesia has planned to conduct the assessment on 14 – 16 December 2016

The following is the detail proposed site location for the assessment:

Name of mill	Location	GPS Reference		Mill	Annual Volume	
		Latitude	Longitude	Capacity (Tonnes / hour)	CPO Output (Tonnes / year)	PK Output (Tonnes / year)
Alur Dumai Palm Oil Mill	Village of Pondok Kresek, Sub-district of Pujud, District of Rokan Hilir, Province of Riau	N 1° 33' 40"	E 100° 32' 30"	15	11,217.44	2,329.86

^{*} Source: Data from Projection

Name of Estates	Location	GPS Reference		Total Area	Planted Area	FFB Production
		Latitude	Longitude	(Ha)	(Ha)	(tonnes/year)
Alur Dumai	Village of Pondok Kresek, Sub-district of Pujud, District of Rokan Hilir, Province of Riau	N 1°28' 38" - 1° 36' 31"	E 111°28' 29" - 111° 34' 39"	3,759.01	3,398.00	47,264.80
Total			3,759.01	3,398.00	47,264.80	

SGS is the world's leading inspection, verification, testing and certification Company. SGS is recognized as the global benchmark for quality and integrity. With more than 80,000 employees, SGS operates a network of over 1,650 offices and laboratories around the world. PT SGS Indonesia is accredited by ASI (Accreditation Services International) as a RSPO Certification Body since 5 July 2016.



The assessor team for the certification assessment will consist of:

Zaenal Abidin	Lead Auditor for Environment, HCV management, and Supply Chain for CPO Mill, and fluent in local languages	
Ahmad Bahruji	Auditor for Legal requirement, Good Agricultural Practice, Integrated Pest Management, and fluent in local languages.	
Heru Puryanto	Auditor for Legal, Social aspects, stakeholder consultation, workers welfare Safety and Health, and fluent in local languages.	

Inviting stakeholders to provide comments (if any) on any of the following matters related to the site for assessment,

- a. Environmental protection within the estate or mill including use of pesticide and effluent management.
- b. Biodiversity within the estate and mill
- c. Opportunities for employment
- d. Contribution for local development
- e. Provision of housing, sanitation, facility and education support
- f. Other issues related with the assessment

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 will be considered during the 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 SGS Indonesia, and the RSPO Board.

Please include the following details in case we may need to contact for your clarification on any issued raised.

Name	:
Address	:
Telephone	:
Email	:

If you wish your comments to be treated confidentiality or remain anonymous, please mark your reply 'IN CONFIDENCE'.

Please send your comments to:

PT SGS Indonesia	Sime Darby Plantation – PT Lahan Tani Sakti
Aryo Gustomo	Mohamad Pirabaharan
Certification Business Enhancement Division RSPO Accreditation Manager	Head of PSQM Minamas Plantations – Sime Darby Sime Darby Plantations Sdn. Bhd Head Office:
Cilandak Commercial Estate #108C	Sime Darby Plantation Sdn. Bhd No. 2, Plantation
Jl. Raya Cilandak KKO Jakarta 12560 Indonesia	Tower Jalan PJU 1/A Petaling Jaya, Malaysia 47301
Phone +62-21 781 8111 Fax +62-21 780 7914 E-mail: aryo.gustomo@sgs.com	Branch Office Minamas Gemilang: The Plaza Office Tower, 36th Floor, Jl. MH. Thamrin Kav.28-30, Jakarta 10350
	Tel: +62-21-29926000 Fax: +62-21-29922686 Email: mohamad.pirabaharan@simedarby.com

Sincerely yours,

