

## Public Notification Letter

### Notification on RSPO Recertification Audit of Natai Baru Mill and its supply bases, PT Kalimantan Sawit Abadi (RSPO Membership: 1-0111-07-000-00)

Date: 02 August 2023

Dear Stakeholders,

**PT Kalimantan Sawit Abadi is part of the holding PT Sawit Sumbermas Sarana (RSPO Membership number: 1-0111-07-000-00 since 17 April 2007)** has proposed to PT SGS Indonesia to carry out an RSPO P&C Recertification assessment for one of the management units, namely Natai Baru Mill, and its supply base (RSPO Palm Trace Number: RSPO\_1000003258).

The Recertification Assessment scope is **Natai Baru Mill PT Kalimantan Sawit Abadi**, and 1 (one) own Estate as supply base located at Natai Baru Village, Kotawaringin Barat District, Kalimantan Tengah, Indonesia against the requirement of RSPO P&C National Interpretations for Indonesia (INANI April 2020), in conjunction with RSPO Certification System 2020 (November 2020).

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 18 – 22 September 2023.

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

Name of Mill	Location	GPS Coordinate		Mill Capacity (Tonnes/hour)	Annual Output Estimation	
		Latitude	Longitude		CSP0 (Tonnes/year)	CSPK (Tonnes/year)
<b>Natai Baru Mill</b>	Desa Natai Baru, Kecamatan Arut Selatan, Kabupaten Kotawaringin Barat, 74361 Kalimantan Tengah Province – Indonesia	2° 36' 22,46"	111° 40' 01, 51"	60	9,424.05	2,127.72

Source: data of projection 2022/2023

Name of Estates	Location	GPS Reference		Total Area (Ha)	Planted Area (Ha)	FFB Production (Tonnes/year)
		Latitude	Longitude			
<b>Natai Baru Estate</b>	Desa Natai Baru, Kecamatan Arut Selatan, Kabupaten Kotawaringin Barat, 74361 Kalimantan Tengah Province – Indonesia	2° 37' 21,27"	111° 40' 20,10"	2,131.58	1,988.23	45,659.2
<b>Total</b>				<b>2,131.58</b>	<b>1,988.23</b>	<b>45,659.2</b>

Source: data of projection 2022/2023

PT Kalimantan Sawit Abadi did not have additional areas or new land clearing. PT Kalimantan Sawit Abadi also has no replanting plans for the next 5 years.

An HCV assessment was carried out at the PT Kalimantan Sawit Abadi Plantation by a competent HCV Assessor and involved relevant stakeholders in 2013.

The Remediation and Compensation Plan (RaCP) was approved by the RSPO compensation panel on 5 Nov 2018, "Satisfactory" evaluation results for PT KSA.

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 95,000 employees, SGS operates a network of over 2,300 offices and laboratories around the world. PT SGS Indonesia is accredited by ASI (Accreditation Services International) as a RSPO P&C and SCC Certification Body since 5 July 2016 with worldwide geographical scope.

The assessor team for the certification assessment will consist of:

Audit Team	Role/ Area of Requirement	Qualification and Experience
<b>Rene Ugroseno (Team Leader)</b>	Auditor for Aspects of Transparency, Legal, Supply Chain, and smallholders	Rene Ugroseno, has a Bachelor of Agronomy and Horticulture Science holder from Bogor Agricultural University of Indonesia. He has 7 years working experience in oil palm plantation sector in Indonesia. He has completed training on ISO 9001 lead auditor, RSPO & ISPO Lead Auditor course, and Social Audit Training endorsed by RSPO. He has involved in a number of RSPO and ISPO audits in Indonesia. He was focus on Supply Chain for CPO Mill, Legal third parties, Legal company, ethic business, and supply chain. He is fluent in local language.
<b>Asystasya Aishah Silalahi</b>	Auditor for social internal, social external, and also OHS.	Asystasya Aishah Silalahi, an Indonesia Citizen, Bachelor of Economy, Major of Agribusiness, Faculty of Economic and Management Bogor Agricultural University. She has one year experience in consultancy. She has followed training such as ISPO Auditor Training, Lead Auditor ISO 9001:2015, OHS General Expert, RSPO lead auditor training course, SCCS, and several in house training related to environmental, BMP, SA 8000. Has been involved in several audit activities since 2016 related to sustainable palm oil certification covering waste management aspect, Social Aspect, Health and Safety Aspect, and Worker Welfare. During this audit, she verified best management practice, worker welfare, and OHS aspect.
<b>Rizliani Aprianita Hsb</b>	Auditor untuk aspects of environment, HCV, RaCP, and social internal.	<b>Rizliani Aprianita Hsb.</b> Bachelor and Magister of Agribusiness, Faculty of Agriculture. She has eight years experience in auditing RSPO and ISPO Scheme at Certification Body. She had followed training such as RSPO Lead Auditor Training, training ISO 9001:2008, ISO 14001:2004, SA 8000, OHSAS 18001, social audit training by RSPO (verité), ISPO Lead Auditor training and others. In this audit, she assigned to verify Environment, HCV, and GHG Aspects.

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	PT Kalimantan Sawit Abadi (Natai Baru Mill)
<p><b>Yudi Utomo</b> Product Manager</p> <p>The Garden Center 2<sup>nd</sup> Floor, Cilandak Commercial Estate - Jl. Raya Cilandak KKO Jakarta 12560 Indonesia</p> <p>Phone: +62 811-8941-996 E-mail: <a href="mailto:Yudi.Utomo@sgs.com">Yudi.Utomo@sgs.com</a></p>	<p><b>Henky Satrio Wibowo</b> Head of Sustainability</p> <p>Head office: Jln. H. Udan Said No. 47 Pangkalan Bun 74113 Kalimantan Tengah Province – Indonesia</p> <p>Email: <a href="mailto:henky.satrio@citraborneo.co.id">henky.satrio@citraborneo.co.id</a></p>

Sincerely yours,



**Yudi Utomo**  
 Plantation Products Manager  
 Knowledge Division  
 PT. SGS Indonesia