

05-09-2018

Dear Stakeholders,

<u>Public Notification on upcoming RSPO Certification Initial Assessment of Asosiasi Petani Sawit</u> <u>Swadaya Mandiri and its independent outgrowers, in Sungai Buluh Village, Singigi Hilir Sub-</u> <u>District, Kuantan Singigi District, Riau Province, Indonesia.</u>

Asosiasi Petani Sawit Swadaya Mandiri has applied to PT TUV Rheinland Indonesia for assessment of one of their holdings against the Roundtable on Sustainable Palm Oil (RSPO) for Group Certification of FFB Production, RSPO Accreditation and Certification Requirements for Group Certification of FFB Production. The 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.

Asosiasi Petani Sawit Swadaya Mandiri is an organization of independent outgrowers, held in South Sumatera Province, and registered in deed of notary public named Asosiasi Petani Sawit Swadaya Mandiri No. 01 dated 11th February 2015. This organization held to create the welfare for its outgrowers and to promote sustainable palm oil in Riau Province. Asosiasi Petani Sawit Swadaya Mandiri has more than 82 independent outgrowers in 152.6 ha plantation area. Asosiasi Petani Sawit Swadaya Mandiri has also registered as RSPO member on 19th December 2016 with RSPO Member ID Number 1-0224-16-000-00 and Palmtrace Member ID No. RSPO_PO1000007958.

Scope of assessment:

The RSPO certification assessment of Asosiasi Petani Sawit Swadaya Mandiri in Musi Rawas Utara is scheduled to commence from 1st to 5th of October 2018. The assessment shall be carried out for Asosiasi Petani Sawit Swadaya Mandiri and palm oil plantation of its independent outgrowers. The details of the organization to be assessed are as follows:

Name of Independent Smallholders Group	Location	Area Summary (Ha)	Average Annual FFB Production (Tonnes)
Asosiasi Petani Sawit Swadaya Mandiri	Sungai Buuh Village, Singigi Hilir Sub-District, Kuantan Singigi District, Riau Province	152.6	3,477.00
	TOTAL	152.6	3,477.00

* Data from January until December 2017. Data presented is provided by the organization and will be verified during the certification audit.



Assessment Team:

PT TUV Rheinland Indonesia is member of Group TÜV Rheinland Group, a global leader in independent testing and assessment services. Established in 1872, TÜV Rheinland Group has over 144 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 certification assessment of Asosiasi Petani Sawit Swadaya Mandiri is as follows:

Lead auditor: Hendra Fachrurozy (High Conservation Value, Occupational Health and Safety, Green House Gasses, Transparency, SCCS)

Auditors: Muhammad Fundy Cholis Kurniawan (Good Agriculture Practices, QMS, Agrochemical, Environmenta), Doni (Workers, Social, Local Communities, and External Stakeholders) and Tri Sugeng Riyanto (training, Environmental, Occupational Health and Safety)

Invitation to all stakeholders:

As a part of the certification assessment procedure we invite stakeholders to offer comments and feedback (if any) on Asosiasi Petani Sawit Swadaya Mandiri in relation to the relevant RSPO P&C for Group Certification, INA- National Interpretation RSPO P & C for Independent Smallholders, RSPO Accreditation and Certification Requirements for Group Certification 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: Ms. Dian Susanti Soeminta Tel : +62 (0)21 – 579 44 579 Fax : +62 (0)21 – 579 44 575 Email : <u>Dian.Soeminta@tuv.com</u> www.tuv.com

Auditee : Asosiasi Petani Sawit Swadaya Mandiri Address: Jl. Poros Simpang 4, Desa Sungai Buluh , Singigi Hilir, Riau Contact person: Ms. Margaretha Nurrunisa Tel : -Fax: -Email: mnurrunisa@wwf.id

We thank you for your comments and feedback.

Yours sincerely,

Dian S. Soeminta Sustainibility Assurance General Manager (RSPO Program Manager) PT TUV Rheinland Indonesia