

21-06-2018

Dear Stakeholders,

**Public Notification on upcoming RSPO Certification Initial Assessment of Bumdes Karya Mandala Makmur and its independent outgrowers, in Lada Mandala Jaya Village, Pangkalan Lada Sub-District, Kotawaringin Barat District, Kalimantan Tengah Province, Indonesia.**

Bumdes Karya Mandala Makmur 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.

Bumdes Karya Mandala Makmur is an organization of independent outgrowers, held in Kalimantan Tengah Province, and registered in deed of notary public named Bumdes Karya Mandala Makmur No. 79 dated 13<sup>th</sup> November 2017. This organization held to create the welfare for its outgrowers and to promote sustainable palm oil in Kalimantan Tengah Province. Bumdes Karya Mandala Makmur has more than 217 independent outgrowers in 399.99 ha plantation area. Bumdes Karya Mandala Makmur has also registered as RSPO member on 12<sup>th</sup> April 2018 with Member ID Number 1-0249-18-000-00.

**Scope of assessment:**

The RSPO certification assessment of Bumdes Karya Mandala Makmur in Kotawaringin Barat is scheduled to commence from 13<sup>th</sup> to 18<sup>th</sup> August 2018. The assessment shall be carried out for Bumdes Karya Mandala Makmur and palm oil plantation of its independent outgrowers. The details of the organization to be assessed are as follows:

<b>Palm Oil Plantation to be included in the main assessment*:</b>			
<b>Name of Independent Smallholders Group</b>	<b>Location</b>	<b>Area Summary (Ha)</b>	<b>Average Annual FFB Production (Tonnes)</b>
Jaya Bakti	Lada Mandala Jaya Village, Pangkalan Lada Sub District, Kotawaringin Barat District, Kalimantan Tengah Province, Indonesia	28.05	28.05
Karya Usaha	Lada Mandala Jaya Village, Pangkalan Lada Sub District, Kotawaringin Barat District, Kalimantan Tengah Province, Indonesia	33.71	33.71
Rukun Jaya	Lada Mandala Jaya Village, Pangkalan Lada Sub District, Kotawaringin Barat District, Kalimantan Tengah Province, Indonesia	66.46	66.46
Sawunggaling	Lada Mandala Jaya Village, Pangkalan Lada Sub District, Kotawaringin Barat District,	29.48	29.48

	Kalimantan Tengah Province, Indonesia		
Sido Muncul	Lada Mandala Jaya Village, Pangkalan Lada Sub District, Kotawaringin Barat District, Kalimantan Tengah Province, Indonesia	51.43	51.43
Sido Makmur	Lada Mandala Jaya Village, Pangkalan Lada Sub District, Kotawaringin Barat District, Kalimantan Tengah Province, Indonesia	48.40	48.40
Tani Maju	Lada Mandala Jaya Village, Pangkalan Lada Sub District, Kotawaringin Barat District, Kalimantan Tengah Province, Indonesia	31.63	31.63
Trisakti	Lada Mandala Jaya Village, Pangkalan Lada Sub District, Kotawaringin Barat District, Kalimantan Tengah Province, Indonesia	49.13	49.13
Tunggal Jaya	Lada Mandala Jaya Village, Pangkalan Lada Sub District, Kotawaringin Barat District, Kalimantan Tengah Province, Indonesia	68.67	68.67
<b>TOTAL</b>		401.96	401.96

\* 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 Bumdes Karya Mandala Makmur is as follows:

**Lead auditor:** Naik Monang Parlindungan Lingga (High Conservation Value, Occupational Health and Safety, Green House Gasses, Transparency, SCCS)

**Auditors:** Hendra Fachruzy (Good Agriculture Practices, QMS, Agrochemical, Environmenta), Harso Yuli Antena (Workers, Social, Local Communities, and External Stakeholders) and Andreas Budi Rahutomo (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 Bumdes Karya Mandala Makmur 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**

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**Auditee :**

**Bumdes Karya Mandala Makmur**

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Lada Jaya, Kab. Kotawaringin Barat, Propinsi  
Kalimantan Tengah, Indonesia  
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We thank you for your comments and feedback.

Yours sincerely,



**Dian S. Soeminta**  
**Sustainability Assurance Dept.**  
**General Manager**  
**PT TUV Rheinland Indonesia**