

07-05-2019

Dear Stakeholders,

**Public Notification on upcoming RSPO Recertification assessment of GAPOKTAN Tanjung Sehati and its independent smallholders, in Mekar Jaya Village, Tabir Selatan Sub-District, Merangin District, Jambi Province, Indonesia.**

GAPOKTAN Tanjung Sehati 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.

GAPOKTAN Tanjung Sehati is an organization of independent smallholders, held in Jambi Province, and registered in deed of notary public named GAPOKTAN Tanjung Sehati. This organization held to create the welfare for its outgrowers and to promote sustainable palm oil in Jambi Province. GAPOKTAN Tanjung Sehati has more than 307 independent smallholders in 352.05ha plantation area. GAPOKTAN Tanjung Sehati has also registered as RSPO member on 08<sup>th</sup> of July 2013 with Member ID Number 1-0140-13-000-00 & Palmtrace ID Number RSPO\_PO1000001486.

**Scope of assessment:**

The RSPO Recertification assessment of GAPOKTAN Tanjung Sehati in Jambi is scheduled to commence from 17<sup>th</sup> June to 21<sup>st</sup> June 2019. The assessment shall be carried out for GAPOKTAN Tanjung Sehati and palm oil plantation of its independent smallholders. 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>
Sido Mulyo	Mekar Jaya Village, Tabir Selatan Sub District, Merangin District, Jambi Province	98.66	821.790
Sido Makmur	Mekar Jaya Village, Tabir Selatan Sub District, Merangin District, Jambi Province	45.19	493.813
Mandiri Jaya	Mekar Jaya Village, Tabir Selatan Sub District, Merangin District, Jambi Province	67.47	1,158.249
Sido Maju	Mekar Jaya Village, Tabir Selatan Sub District, Merangin District, Jambi Province	68.60	665.822
Sumber Hasil	Mekar Jaya Village, Tabir Selatan Sub District, Merangin District, Jambi Province	40.55	1,367.512
Kemang Jaya	Mekar Jaya Village, Tabir Selatan Sub District, Merangin District, Jambi Province	31.58	618.888
<b>TOTAL</b>		<b>352.05</b>	<b>5,126.073</b>

\* Data from January until December 2018. 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 GAPOKTAN Tanjung Sehati is as follows:

**Lead auditor:** Budi Setiawan (High Conservation Value, Occupational Health and Safety, Green House Gasses, Transparency, SCCS)

**Auditors:** Ade Sudiana (Good Agriculture Practices, QMS, Agrochemical, Environmenta), Harso Yuli Antena (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 GAPOKTAN Tanjung Sehati 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 : [Dian.Soeminta@tuv.com](mailto:Dian.Soeminta@tuv.com)  
[www.tuv.com](http://www.tuv.com)

**Auditee :**

**GAPOKTAN Tanjung Sehati**

Contact person: Ms. Rukaiyah  
Rofiq/Jalal Sayuti  
Management Representative  
Tel : 0741-63068  
Fax: 0741-63068  
Email:

[uki@setarajambi.or](mailto:uki@setarajambi.or)

We thank you for your comments and feedback.

**Yours sincerely,**



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