

18-04-2017

Dear Stakeholders,

<u>Public Notification on upcoming RSPO Certification Initial Assessment of KUD Tuhu Asih and its</u> <u>independent outgrowers, in Setia Marga Village, Karang Dapo Sub-District, Musi Rawas Utara</u> <u>District, South Sumatera Province, Indonesia.</u>

KUD Tuhu Asih 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.

KUD Tuhu Asih is an organization of independent outgrowers, held in South Sumatera Province, and registered in deed of notary public named KUD Tuhu Asih No. 002933/BH/PAD/VI dated 30th of October 2000. This organization held to create the welfare for its outgrowers and to promote sustainable palm oil in South Sumatera Province. KUD Tuhu Asih has more than 407 independent outgrowers in 794 ha plantation area. KUD Tuhu Asih has also registered as RSPO member on 10th of March 2017 with Member ID Number 1-0230-17-000-00.

Scope of assessment:

The RSPO certification assessment of KUD Tuhu Asih in Musi Rawas Utara is scheduled to commence from May 29th to 2nd of June 2017. The assessment shall be carried out for KUD Tuhu Asih 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)
Sido Makmur	Setia Marga Village, Karang Dapo Sub-District, Musi Rawas Utara District	54	1,171.870
Sido Dadi	Setia Marga Village, Karang Dapo Sub-District, Musi Rawas Utara District	54	1,325.750
Tekun	Setia Marga Village, Karang Dapo Sub-District, Musi Rawas Utara District	28	1,187.840
Rukun	Setia Marga Village, Karang Dapo Sub-District, Musi Rawas Utara District	54	1,093.800
Rukun Makmur	Setia Marga Village, Karang Dapo Sub-District, Musi Rawas Utara District	54	1,216.750



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Precisely Right.

	TOTAL	794	19,708.500
Bomasko Jaya	Setia Marga Village, Karang Dapo Sub-District, Musi Rawas Utara District	20	664.890
Suban Jaya	Setia Marga Village, Karang Dapo Sub-District, Musi Rawas Utara District	18	767.590
Sukomoro	Setia Marga Village, Karang Dapo Sub-District, Musi Rawas Utara District	76	1,220.250
Handayani	Setia Marga Village, Karang Dapo Sub-District, Musi Rawas Utara District	58	1,145.830
Mawar Merah	Setia Marga Village, Karang Dapo Sub-District, Musi Rawas Utara District	54	1,140.070
Damai	Setia Marga Village, Karang Dapo Sub-District, Musi Rawas Utara District	80	755.820
Tunas Muda	Setia Marga Village, Karang Dapo Sub-District, Musi Rawas Utara District	24	973.510
Taruta	Setia Marga Village, Karang Dapo Sub-District, Musi Rawas Utara District	60	1,854.850
Tarka	Setia Marga Village, Karang Dapo Sub-District, Musi Rawas Utara District	64	1,785.860
Slamet	Setia Marga Village, Karang Dapo Sub-District, Musi Rawas Utara District	28	844.760
Iklas	Setia Marga Village, Karang Dapo Sub-District, Musi Rawas Utara District	34	1,044.670
Podomoro	Setia Marga Village, Karang Dapo Sub-District, Musi Rawas Utara District	34	1,514.390

* Data from January until December 2016. 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 KUD Tuhu Asih is as follows:

- Lead auditor: Muhammad Fundy Cholis Kurniawan(High Conservation Value, Occupational Health and Safety, Green House Gasses, Transparency, SCCS)
- Auditors: Wahyu (Good Agriculture Practices, QMS, Agrochemical, Environmenta), Doni (Workers, Social, Local Communities, and External Stakeholders) and Ibnu Satria Prabudi (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 KUD Tuhu Asih 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 : KUD Tuhu Asih

Address: Gedung Ariobimo Sentral Lantai 12 Jl. H.R Rasuna Said Blok X-2 Kav.5, Jakarta 12950 Contact person: Ms. Yuli Sari Yeni Management Representative Tel : (021) 5795 7718 Fax: -Email:<u>yuli.yeni@indofood.co.id</u>

We thank you for your comments and feedback.

Yours sincerely,

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