

22-12-2020

Dear Stakeholders,

Public Notification on Upcoming RSPO Initial Certification Assessment of Forum Petani Kelapa Sawit Swadaya Semarak Mudo (FPSS Semarak Mudo) and it's independent smallholder members, Tandun Village, Tandun Sub-District, Rokan Hulu District, Riau Province, Indonesia

FPSS Semarak Mudo has applied to PT TUV Rheinland Indonesia for assessment of one of their holdings against the RSPO Independent Smallholder Standard for the Production of Sustainable Palm Oil, November 2019 and RSPO Certification Systems for Principle & Criteria and RSPO Independent Smallholder Standard, Nvember 2020. 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.

FPSS Semarak Mudo is an organization of independent smallholder group, held in Riau Province, and registered in deed of notary public named Forum Petani Kelapa Sawit Swadaya Semarak Mudo (FPSS Semarak Mudo) No. 79, dated October 28th 2018. This Organization held to create the welfare for its independent smallholder members and to promote sustainable palm oil in Riau Province. FPSS Semarak Mudo has more than 296 independent smallholder members in 613.5 ha plantation area. FPSS Semarak Mudo has also registered as the member of the RSPO dated on February 6th 2020 (RSPO Membership Number: RSPO: 1-0291-20-000-00 & Palmtrace Member ID No. : RSPO_ PO 1000011284) and has been actively involved in every international conference held by the RSPO.

Scope of assessment:

The RSPO Initial Certification assessment of FPSS Semarak Mudo in Rokan Hulu District is scheduled to commence from **January 25th – 29th 2021**. The assessment shall be carried out for FPSS Semarak Mudo and palm oil plantation of its independent smallholder members. The details of the organization to be assessed are as follows:

Palm oil Plantation to be Included in the main assessment*:			
Name of Independent Smallholders Group	Location	Total Area (Ha)	FFB Production (Ton)*
1. Banang Sejati Batoboh	Tandun Village, Rokan Hulu District	55.2 ha	13.5
2. Bonca Mapan		56.1 ha	11.9
3. Dagang Sepakat		50.5 ha	15.0
4. Harapan Jaya		38.3 ha	12.2
5. Harapan Tani Jaya		37.8 ha	16.3
6. Keluarga Usaha Makmur		41.7 ha	12.6
7. Kukun Jaya		25.3 ha	15.2
8. Lingkar Makmur		51.9 ha	13.1
9. Sawit Pilar Sejahtera		35.8 ha	15.7
10. Sei Sibuyo		60.4 ha	14.5
11. Sumber Mulia		37.3 ha	12.5
12. Tandun Makmur		26.2 ha	16.5
13. Tunas Jaya		53.5 ha	15.6
14. Ulu Kasok Sejahtera		43.4 ha	15.5
TOTAL		613.5 ha	14.16

Note : *) Production data period of October 2019 until September 2020 from the organization and will be verified during certification assessment

Assessment Team

PT TUV Rheinland Indonesia is member of TÜV Rheinland Group, a global leader in independent testing and assessment services. Established in 1872, TÜV Rheinland Group has over 130 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 Recertification assessment of PT Barumun Agro Sentosa are as follows:

Lead auditor : Hendra Fachrurozy (HCV, Environment, Occupational Health and Safety, Good Agriculture Practices and SCCS)
Auditors: Tri Sugeng Riyanto (legal compliance, land issues, management plan, training, transparency, Environmental), Efrida (Workers, Local communities, External stakeholder)

Invitation to all stakeholders:

As a part of the re certification assessment procedure we invite stakeholders to offer comments and feedback (if any) on KUD Marga Makmur and its supply chain in relation to the relevant RSPO Principles and Criteria 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 :

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Auditee :

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We thank you for your comments and feedback.

Yours sincerely,



Dian S Soeminta
General Manager of Sustainability Assurance
PT TUV Rheinland Indonesia