

4th January 2021

Dear Stakeholders,

# <u>Public Notification on Upcoming RSPO Recertification Assessment of PT Murini Sam Sam, Murini Sam Sam POM, Pinggir Sub-District, Bengkalis District, Riau, Indonesia.</u>

PT Murini Sam Sam, Murini Sam Sam POM has applied to PT TUV Rheinland Indonesia for Recertification Assessment against the RSPO P&C and Supply Chain. Recertification Assessment shall be carried out by a qualified team of auditors to assess legal, environmental, economical, safety and social aspects as covered by the Indonesia National Interpretation of the RSPO Principles and Criteria for Sustainable Palm Oil Production 2018.

PT Murini Sam Sam, Murini Sam Sam POM is a member of the RSPO (RSPO Membership Number: 2-0017-05-000-00 & Palmtrace Member ID No. : RSPO\_PO1000005281) and has been actively involved in every international conference held by the RSPO.

# Scope of assessment:

The RSPO Recertification assessment of PT Murini Sam Sam, Murini Sam Sam POM is scheduled to commence from **February 15**<sup>th</sup> – **19**<sup>th</sup> **2021.** The assessment shall be carried out for 1 palm oil mill and 1 palm oil plantations in Bengkalis District, Riau Province. The details of the management units to be assessed are as follows:

Scope of assessment for estates :								
Estate Name		Location	Area*		FFB Production			
			Total (Ha)	Planted (Ha)	(Ton)**			
Murini	sam	Desa Pangkalan Libut, Kecamatan	967	849.39	22,276.02			
sam		Pinggir, Kabupaten Bengkalis, Riau						
TOTAL		967	849.39	22,276.02				

Scope of assessment for Palm Oil Mill:									
Palm Oil Mill		Location	Average Production*		Capacity				
Name			CPO (Ton)	PK (Ton)	(Ton/Hour)				
Murini saam	sam	Desam Pangkalan Libut, Kecamatan pinggir, Kabupaten Bengkalis, Riau	50,926.77	13,863.39	90				

#### Note:

### **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 Murini Sam Sam are as follows:

Lead auditor: Ade Sudiana (HCV, Environment, Occupational Health and Safety, Good Agriculture Practices and SCCS)

<sup>\*)</sup> period of January to December 2020



Fakhrudin (legal compliance, land issues, management plan, training, transparency, Auditors:

Environmental), Dewi Akbari (Workers, Local communities, External stakeholder), Tri

Sugeng Riyanto (environmental, quality management and OSH)

## Invitation to all stakeholders:

As a part of the re certification assessment procedure we invite stakeholders to offer comments and feedback (if any) on PT Murini Sam Sam 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.

Dian S Soeminta

General Manager of Sustainability Assurance

PT TUV Rheinland Indonesia