

Public Notification Letter

Notification on RSPO Initial Certification Assessment of PT Sawit Multi Utama – Sawit Multi Utama Palm Oil Mill and Its Supply Base

Date: 1st June 2019

Dear Stakeholders,

PT SAWIT MULTI UTAMA (RSPO Membership number: 1-0111-07-000-00 PT Sawit Sumbermas Sarana) has applied to PT SGS Indonesia to conduct RSPO P&C Initial Certification Assessment for one of their management Unit i.e. Sawit Multi Utama Palm Oil Mill and its supply base.

The Initial Assessment scope is Sawit Multi Utama Palm Oil Mill and 4 (four) company own estates as supply bases located at Lamandau District, Central Kalimantan – Indonesia against the requirement of the Roundtable on Sustainable Palm Oil, Principles and Criteria (RSPO P&C 2013) Indonesian National Interpretation INA-NI (2016) in conjunction with RSPO Certification System (June 2017); and the RSPO Supply Chain Certification Standards and Systems (SCCS) – Module E: CPO Mills Mass Balance in conjunction with RSPO Supply Chain Certification Standard and System (version 24 November 2014 Revised 14 June 2017).

The organization is a member of RSPO and has been taking an active role in the RSPO certification processes and planned to achieve RSPO Sustainable Palm Oil requirement for all of its production. PT SGS Indonesia has planned to conduct the assessment on **1 – 6 July 2019**.

The following is the detail proposed site location for the assessment:

Mill Name	Location	GPS Coordinate		Mill Capacity (Tonnes/hour)	Annual Output Estimation	
		Longitude	Latitude		CSP0 (Tonnes/year)	CSPK (Tonnes/year)
Sawit Multi Utama POM	Bulik Timur Sub-District, Lamandau District, Central Kalimantan Province, Indonesia	111.532802 E	-1.837880 S	60	40,063	7,197

Source: data of projection 2019

Name of Estates	Location	GPS Reference		Total Area (Ha)	Planted Area (Ha)	FFB Production (Tonnes/year)
		Longitude	Latitude			
Nanga Kiu Estate	Bulik Timur Sub-District, Lamandau District, Central Kalimantan Province, Indonesia	111.553662 E	-1.848162 S	1,641.86	1,341.26	34,294
Sepondam Estate	Bulik Timur Sub-District, Lamandau District, Central Kalimantan Province, Indonesia	111.565324 E	-1.87984 S	3,136.21	2,879.53	83,371
Merambang Estate	Bulik Timur Sub-District, Lamandau District, Central	111.675625 E	-1.918794 S	1,609.08	966.73	16,066

	Kalimantan Province, Indonesia					
Batu Tunggal Estate	Bulik Timur Sub-District, Lamandau District, Central Kalimantan Province, Indonesia	111.620303 E	-1.892627 S	2,571.82	1,830.96	29,218
Total				8,958.97	7,018.48	162,949

Source: data of projection 2019

SGS is the world's leading inspection, verification, testing and certification Company. SGS is recognized as the global benchmark for quality and integrity. With more than 90,000 employees, SGS operates a network of over 2,000 offices and laboratories around the world. PT SGS Indonesia is accredited by ASI (Accreditation Services International) as a RSPO Certification Body since 5 July 2016.

The assessor team for the certification assessment will consist of:

Zaenal Abidin	Lead Auditor for Mill best management practices, Supply Chain for CPO Mill, and fluent in local languages.
Yudi Utomo	Auditor for Social aspects, stakeholder consultation, worker welfare, and fluent in local languages.
Gunung Wijanarko	Auditor for Legal, Environment aspects, HCV management, and fluent in local languages.
Marsudi Eko Santoso	Auditor for Legal, Good Agriculture Practices, Integrated Pest Management, safety and health, and fluent in local languages.
Rene Ugroseno	Auditor for Legal, Mill and Good Agriculture Practices, Integrated Pest Management, safety and health, and fluent in local languages.

Inviting stakeholders to provide comments (if any) on any of the following matters related to the site for assessment,

- Environmental protection within the estate or mill including use of pesticide and effluent management.
- Biodiversity within the estate and mill.
- Opportunities for employment.
- Contribution for local development.
- Provision of housing, sanitation, facility and education support.
- Other issues related with the assessment.

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 will be considered during the 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 SGS Indonesia, and the RSPO Board.

Please include the following details in case we may need to contact for your clarification on any issued raised.

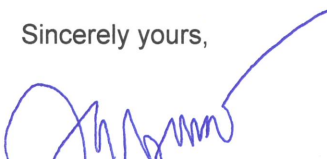
Name : _____
Address : _____
Telephone : _____
Email : _____

If you wish your comments to be treated confidentiality or remain anonymous, please mark your reply 'IN CONFIDENCE'.

Please send your comments to:

PT SGS INDONESIA	PT SAWIT MULTI UTAMA
<p>Aryo Gustomo Certification Business Enhancement Division RSPO Accreditation Manager</p> <p>The Garden Center 2nd Floor Cilandak Commercial Estate Jl. Raya Cilandak KKO Jakarta 12560 Indonesia</p> <p>Phone : +62 21 29780600 Fax : +62 21 29780678 E-mail : aryo.gustomo@sgs.com</p>	<p>Rudy Hendrarto Head of Sustainability</p> <p>Jln. H. Udan Said No. 47 Pangkalan Bun 74113 Kalimantan Tengah Province – Indonesia</p> <p>Telp : +6221 532 21297 Fax : +6221 532 21396 Email : rudy.hendrarto@citraborneo.co.id</p>

Sincerely yours,



Aryo Gustomo