

Public Notification Letter

Notification on RSPO Re-certification Assessment of PT Austindo Nusantara Jaya Agri, Binanga Palm Oil Mill and Its Supply Base

Date: 21st July 2017

Dear Stakeholders,

PT Austindo Nusantara Jaya Agri (RSPO Membership number: 1-0032-07-000-00) has applied to PT SGS Indonesia to conduct RSPO P&C Re-certification assessment for one of their management Unit i.e. Binanga Palm Oil Mill and its supply base which hold valid RSPO Certificate number 82450217057, valid thru 13 November 2017.

The certification assessment scope is Binanga Palm Oil Mill and 3 (three) company owned estates, located at Simangambat Subdistrict, Padang Lawas Utara District, North Sumatera Province, Indonesia against the requirement of the Roundtable on Sustainable Palm Oil, Principles and Criteria (RSPO P&C 2013) Indonesian National Interpretation INA-NI (2016) and the RSPO Supply Chain Certification Systems (SCCS) 2014 for Palm Oil Mill – Module E: Mass Balance.

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 21-25 August 2017.

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

Name of Mill	Location	GPS Coordinate		Mill Capacity (Tonnes/hour)	Annual Output Estimation	
		Latitude	Longitude		CSP0 (Tonnes/year)	CSPK (Tonnes/year)
Binanga Palm Oil Mill	Simangambat Subdistrict, Padang Lawas Utara District, North Sumatera Province, Indonesia	N 01°28'75.4"	E 99°57'48.3"	60	47,904.00	10,887.00

Source: data of projection 2017

Name of Estates	Location	GPS Reference		Planted Area (Ha)	Total Area (Ha)	FFB Production (Tonnes/year)
		Latitude	Longitude			
East Estate	Simangambat Subdistrict, Padang Lawas Utara District	N 01°30'32.1"	E 99°58' 52.6"	3,065.51	3,082.90	74,371.82
Central Estate	Simangambat & Huristak Subdistrict, Padang Lawas Utara and Padang Lawas Districts	N 01°28'81.4"	E 99°57' 50.2"	3,007.33	3,095.47	69,722.15
West Estate	Huristak Subdistrict, Padang Lawas District	N 01°25'97.7"	E 99°52' 26.5"	3,234.99	3,253.05	75,262.92
Total				9,307.83	9,431.42	219,356.89

Source: data of projection 2017



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 social aspect, stakeholder consultation, labour, safety and health, supply chain for CPO mill, and fluent in local languages.
Fourry Meilano	Auditor for environment aspect, HCV management, and fluent in local languages.
Nurul Qomariah	Auditor for legal, good agricultural practice and Mill best management practices, integrated pest management and fluent in local languages.
Dr. Haryadi	Technical Expert for good agricultural practice and Mill best management practices, integrated pest management 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 Austindo Nusantara Jaya Agri
<p>Aryo Gustomo Certification Business Enhancement Division RSPO Accreditation Manager</p> <p>Cilandak Commercial Estate #108C Jl. Raya Cilandak KKO Jakarta 12560 Indonesia</p> <p>Phone : +62-21 781 8111 ext 767 Fax : +62-21 780 7914 E-mail : aryo.gustomo@sgs.com</p>	<p>Antoperius Tarigan Sustainability Compliance Manager Austindo Nusantara Jaya – Group</p> <p>Sinar Mas Land Plaza 7th Floor, Jln. P. Diponegoro No 18 Medan 20152 Indonesia</p> <p>Phone : +62-614537480 Ext 235 Fax : +62-614538366 Email : antoperis.tarigan@anj-group.com</p>

Sincerely yours,

