

Public Notification Letter

Notification on RSPO Recertification Assessment of PT Hindoli – Sungai Lilin & Tanjung Dalam Palm Oil Mills and its Supply Base

Date: 28 December 2018

Dear Stakeholders,

PT Hindoli (RSPO Membership number: 2-0215-11-000-00) has applied to PT SGS Indonesia to conduct RSPO P&C Re-certification Assessment for their management Unit i.e. Sungai Lilin and Tanjung Dalam Palm Oil Mills with their supply bases. These Mills and supply bases have been previously hold a RSPO certificate (#SGS-RSPO/PC18-00014), with due expiry on 24th February 2019.

The Assessment scope is Sungai Lilin and Tanjung Dalam Palm Oil Mills with three (3) company owned estates and 12 Cooperatives of scheme smallholders as supply bases located at Musi Banyuasin District, South 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) in conjunction with RSPO P&C Certification System (14 June 2017) and the RSPO Supply Chain Certification Standards and Systems (Revised 14 June 2017) for Palm Oil Mill – Module D: Identify Preserved.

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 requirements for all its production. PT SGS Indonesia has planned to conduct the Re-certification Assessment on **28 January 2019 to 2 February 2019**.

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

Name of Mill	Location	GPS Coordinate		Mill Capacity (Tonnes/hour)	Annual Output Estimation	
		Longitude	Latitude		CSPQ (Tonnes/year)	CSPK (Tonnes/year)
Sungai Lilin Palm Oil Mill	Teluk Kemang village, Sungai Lilin sub-district, Musi Banyuasin District, South Sumatera province – Indonesia	E 104° 7' 41.67"	S 2° 36' 46"	100	70,559.26	19,411.63
Tanjung Dalam Palm Oil Mill	Dawas village, Keluang sub-district, Musi Banyuasin district South Sumatera province – Indonesia	E 103° 56' 38.4"	S 2° 32' 58.56"	60	37,659.10	9,916.98

Source: data of projection 2018 based on last ASA-04

Name of Estates	Location	GPS Reference		Total Land Titled Area (Ha)	Planted Area (Ha)	FFB Production (Ton/year)
		Longitude	Latitude			
Sungai Tungkal	Suka Damai village, Sungai Lilin sub-district, Musi Banyuasin district South Sumatera province – Indonesia	E 104° 01' 17"	S 2° 24' 33"	2,886.00	2,886.00	65,763
Sungai Pelepah	Suka Maju village, Tungkal Ilir sub-district, Banyuasin district South Sumatera province – Indonesia	E 104° 03' 14"	S 2° 27' 02"	3030.02	2,996.79	63,206
Tanjung Dalam Sri Gunung	Dawas village, Keluang sub-district, Musi Banyuasin district South Sumatera province – Indonesia	E 103° 32' 31"	S 2° 27' 02"	3,659.38	3,616.42	71,308
Sungai Nipah Estate*	Mukut village, Pulau Rimau sub-district, Banyuasin district South Sumatera province – Indonesia	E 104° 19' 35"	S 2° 35' 55"	4,298	2,908.87	27,204
Total				13,873.4	12,408.08	227,481

Source: data of projection 2018 based on last ASA-04

*) New added estate supply base from other certified adjacent company

Name of Scheme Smallholders*	Location	GPS Reference		Total Land Titled Area (Ha)	Planted Area (Ha)	FFB Production (Ton/year)
		Longitude	Latitude			
KUD Karya Makmur	Karya Maju village, Keluang sub-district, Musi Banyuasin district South Sumatera province – Indonesia	E 103° 58' 07.24"	S 2° 37' 15.88"	960	960	19,043.32
KUD Mulyo Mandiri	Mulyo Asih village, Keluang sub-district, Musi Banyuasin district South Sumatera province – Indonesia	E 104° 00' 9.25"	S 2° 38' 25.33"	542	542	10,413.12

KUD Sumber Barokah	Sumber Agung village, Keluang sub-district, Musi Banyuasin district South Sumatera province – Indonesia	E 103° 56' 31.87"	S 2° 39' 15.84"	758	758	16,392.49
KUD Barokah Jaya	Sumber Agung village, Keluang sub-district, Musi Banyuasin district South Sumatera province – Indonesia	E 103° 59' 56.31"	S 2° 36' 55.93"	584	584	10,833.51
KPKS Bakti Mulya	Cipta Praja village, Keluang sub-district, Musi Banyuasin district South Sumatera province – Indonesia	E 103° 54' 59.94"	S 2° 35' 21.94"	764	764	15,884.02
KUD Tunas Mekar Inti	Nusa Serasan village, Sungai Lilin sub-district, Musi Banyuasin district South Sumatera province – Indonesia	E 104° 06' 14.58"	S 2° 29' 43.57"	804	804	22,850.31
KUD Bersama Makmur	Sri Mulyo village, Tungkal Jaya sub-district, Musi Banyuasin district South Sumatera province – Indonesia	E 103° 44' 57.35"	S 2° 14' 05.56"	734	734	11,690.99
KUD Jaya Usaha Mandiri	Sinar Harapan village, Tungkal Jaya sub-district, Musi Banyuasin district South Sumatera province – Indonesia	E 103° 42' 28.38"	S 2° 13' 43.19"	850	850	19,064.59
KUD Mandiri Jaya Makmur	Bandar Jaya village, Tungkal Jaya sub-district, Musi Banyuasin district South Sumatera province – Indonesia	E 103° 43' 56.37"	S 2° 16' 28.35"	858	858	17,815.80
KUD Sumber Sari	Sumber Sari village, Tungkal Jaya sub-district, Musi Banyuasin	E 103° 46' 59.91"	S 2° 15' 37.49"	928	928	17,466.23

	district South Sumatera province – Indonesia					
KUD Sumber Tani Mandiri	Sumber Harum village, Tungkajaya sub-district, Musi Banyuasin district South Sumatera province – Indonesia	E 103° 47' 52.02"	S 2° 18' 04.25"	850	850	19,869.40
KUD Tani Mandiri Jaya	Sido Mulyo village, Tungkajaya sub-district, Musi Banyuasin district South Sumatera province – Indonesia	E 103° 44' 07.41"	S 2° 19' 17.23"	380	380	7,895.15
Total				9,012	9,012	189,218.93

Source: data of projection 2018 based on last ASA-04

*) there are 6 Smallholder's cooperatives that previously within certification scope decided to not continue the RSPO certificate, and manage to send the FFB by themselves to other neighboring Palm Oil Mills. Therefore, it is only 12 smallholder's Cooperatives are included in the scope as above table.

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 to conduct RSPO P&C assessment worldwide.

The assessor team for the certification assessment will consist of:

Yudi Utomo	Lead Auditor for Social community aspects, Stakeholder consultation, labor welfare, and fluent in local languages.
Yopi Jaya Kusuma	Auditor for Environmental Management System, GHG calculation, and fluent in local languages.
Rene Ugroseno	Auditor for Legal, Estate Good agricultural practice and Mill best management practices, Supply chain for CPO mill, Integrated pest management, safety and health, and fluent in local languages.
Zaenal Abidin	Auditor for Legal, HCV Management and Monitoring, Supply Chain for CPO Mills, and fluent in local languages.
Nanang Muallib	Auditor for Social community aspects, Stakeholder consultation, labor welfare, and fluent in local languages.
Gunung Wijanarko	Auditor for Environmental Management System, HCV Management and Monitoring, GHG calculation, 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.



- c. Opportunities for employment.
- d. Contribution for local development.
- e. Provision of housing, sanitation, facility and education support.
- f. 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.

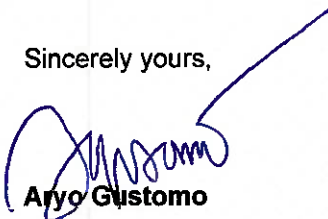
Name : _____
Address : _____
Telephone : _____
Email : _____

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 HINDOLI
<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>Fax: +62-21 2978 0678 E-mail : aryo.gustomo@sgs.com</p>	<p>Yunita Widiastuti Group Sustainability Manager</p> <p>Jl. Palembang-Jambi, Desa Teluk Kemang, Kecamatan Sungai Lilin, Kabupaten Musi Banyuasin 30755, Provinsi Sumatera Selatan</p> <p>Email : Yunita_Widiastuti@cargill.com</p>

Sincerely yours,



Aryo Gustomo