

Public Notification Letter

Notification on RSPO Recertification Audit of Rantau Mill and its supply bases, PT Laguna Mandiri, Sime Darby Plantation Berhad (RSPO Membership: 1-0008-04-000-00)

Date: 12 March 2022

Dear Stakeholders,

Sime Darby Plantation Berhad (RSPO Membership number: 1-0008-04-000-00) has applied to PT SGS Indonesia to conduct RSPO P&C Recertification Assessment for one of their management Unit Rantau Mill, PT Laguna Mandiri and Its Supply Bases (RSPO Palm Trace number: RSPO_PO1000000323).

The Recertification Assessment scope is **Rantau Mill PT Laguna Mandiri**, 6 (six) own Estate and 1 (one) Smallholder KKPA as supply base located at Rantau Buda Village, Pamukan Utara Sub District, Kotabaru District, Kalimantan Selatan Province, Indonesia against the requirement of RSPO P&C National Interpretations for Indonesia (INANI April 2020), in conjunction with RSPO Certification System 2020 (November 2020).

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 12 – 17 April 2022.

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)
Rantau Mill	Rantau Buda Village, Pamukan Utara Sub District, Kotabaru District, Kalimantan Selatan	S 02° 26' 21"	E 116° 06' 51"	60	45,000	13,000

Source: data of projection 2022

Name of Estates	Location	GPS Reference		Total Area (Ha)	Planted Area (Ha)	FFB Production (Tonnes/year)
		Latitude	Longitude			
Rantau Estate (PT LMI)	Rantau Buda Village, Pamukan Utara Sub District, Kotabaru District, Kalimantan Selatan	S 02° 26' 42"	E 116° 06' 43"	4,638	4,087.84	44,500
Matalok Estate (PT LMI)	Bepara Village, Pamukan Utara Sub District, Kotabaru District, Kalimantan Selatan Indonesia	S 02° 26' 44"	E 116° 06' 43"	3,082	2,630.73	25,200
Selabak Estate (PT SAA)	Selabak Village, Sungai Durian Sub District, Kotabaru District, Kalimantan Selatan Province, Indonesia	S 02° 26' 32"	E 116° 12' 29"	3,757.67	3,281.97	39,250

Randi Estate (PT SAA)	Manunggal Lama Village, Sungai Durian Sub District, Kotabaru District, Kalimantan Selatan Province, Indonesia	S 02° 26' 20"	E 116° 12' 31"	2,882.98	2,394.73	26,200
Sangkoh Estate (PT SAA)	Manunggal Lama Village, Sungai Durian Sub District, Kotabaru District, Kalimantan Selatan Province, Indonesia	S 02° 28' 14"	E 116° 14' 15"	3,789.34	2,736.5	28,300
Lanting Estate (PT LMR)	Harapan Baru Village, Pamukan Utara Sub District, Kotabaru District, Kalimantan Selatan Province, Indonesia	S 02° 27' 49"	E 116° 17' 01"	3,249.27	2,723.91	27,320
KKPA Sungai Cengal (1,382 Smallholders)	Binturung Village, Pamukan Utara Sub District, Kotabaru District, Kalimantan Selatan Province, Indonesia	S 02° 24' 20"	E 116° 21' 44"	2,770.30	2,756.90	10,220
Total				24,169.56	20,612.58	200,990

There is no new land expansion and new planting area in PT LMI estate, only conducted replanting activities that was carried out since 2010. For PT SAA and PT LMR, the latest land Clearing was conducted in 2009. hence the NPP are not applicable.

Based on the results of the LUCA report review for PT Laguna Mandiri dated December 30, 2020, the document states that the calculation results from the Company and reviewers state that the Final Compensation Liability for PT LMI is 0.

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The assessor team for the certification assessment will consist of:

Audit Team	Role/ Area of Requirement	Qualification and Experience
Rene Ugroseno	Lead Auditor / Auditor for legal, Transparency, Supply Chain for CPO Mill.	A Bachelor of Agriculture Science holder from Bogor Agricultural University of Indonesia. He has 7 years working experience in oil palm plantation sector in Indonesia. He has completed training on ISO 14001 and 9001 lead auditor, RSPO & ISPO Lead Auditor course, RSPO Social Training, RSPO SCC LAC. He has involved in a number of RSPO and ISPO audits in Indonesia. He is fluent in English and local language
Gunung Wijanarko	Auditor for Social aspects, stakeholder consultation, labour welfare, social communities, FPIC, and Labour.	Gunung Wijanarko has a degree in Forestry from Bogor Agricultural University of Indonesia. He has 15 years national experience in forestry sector in Indonesia. Has undergone the necessary SA800, ISO 14001, ISO 9001, FSC FM, FSC CoC, Control wood certifications, ISCC, RSPO and ISPO Lead Auditor course and involved in a number audits on oil palm plantations and forest certification. He is a Qualified lead auditor for RSPO, ISPO certifications. He is fluent in English and local language

Irham Zadani	Auditor for Good agricultural practice and Mill best management practices, Integrated pest management, safety and health	Graduated from University of Padjadjaran, majoring in Agronomy with more than 4 years working experience in Palm Oil Plantation. Qualified as Organic auditor (EU, USDA-NOP, and JAS), RSPO P&C, ISPO. Successfully completed Lead Auditor RSPO P&C Course, and Lead Auditor ISO 9001:2015, LAC ISPO Course. He has involved in a number of RSPO and ISPO audits in Indonesia. He was focus on SCC mill Good Agriculture Practices, IPM, and Health & Safety. He is fluent in local language and English. He is fluent in English and local language
Yudi Utomo	Auditor Environment aspects, Waste Management, HCV-HCS management,	Yudi Utomo has a degree in Agriculture engineering from Andalas University of Indonesia. He has more than 9 years working experiences in forestry and oil palm plantation sectors in Sumatera, Indonesia. He has undergone IRCA Auditor ISO 14001 & 9001, ISPO & RSPO P&C, SCC Lead Auditor, and Social auditing. He is a qualified RSPO and ISPO auditor/Lead auditor and He has been involved in a number of RSPO and ISPO audits in Indonesia. He is fluent in English and local language

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

- a. Environmental protection within the estate or mill including use of pesticide and effluent management.
- b. 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 Laguna Mandiri (Rantau Mill)
<p>Ahmad Furqon Global 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 E-mail : Ahmad.Furqon@sgs.com</p>	<p>Alagendran A. L. Maniam Head of PSQM Plantation Minamas Indonesia</p> <p>The Plaza Office Tower Lt.36 Jl.MH.Thamrin Kav.28-30, Jakarta Pusat 10350</p> <p>Email : Alagendran.maniam@simedarbyplantation.com</p>

Sincerely yours,



Ahmad Furqon
Global RSPO Accreditation Manager