

Public Notification Letter

Notification on RSPO Recertification Audit of Siriham Mill and its supply bases, PT Poliplant Sejahtera, Cargill Incorporated (RSPO Membership: 2-0215-11-000-00)

Date: 07 September 2021

Dear Stakeholders,

Cargill Incorporated (RSPO Membership number: 2-0215-11-000-00) has applied to PT SGS Indonesia to conduct RSPO P&C Recertification Assessment for one of their management Unit Siriham Mill, PT Poliplant Sejahtera and Its Supply Bases (RSPO Palm Trace number: RSPO_PO1000004158).

The initial Assessment scope is **Siriham Mill PT PSA**, 1 (one) own Estate, 9 (nine) Scheme smallholder as supply base located at Desa Siriham, Kecamatan Air Upas, Kabupaten Ketapang, West Kalimantan – Indonesia against the requirement of RSPO P&C 2018 / 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 07 - 13 October 2021.

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		CSPK (Tonnes/year)	CSPK (Tonnes/year)
Siriham Mill	Desa Siriham, Kecamatan Air Upas, Kabupaten Ketapang, West Kalimantan	110° 52' 9.103" E "	2° 17' 2.515" S	60	45,789	11,215

Source: data of projection 2021

Name of Estates	Location	GPS Reference		Total Area (Ha)	Planted Area (Ha)	FFB Production (Tonnes/year)
		Latitude	Longitude			
Siriham Estate	Desa Siriham, Kecamatan Air Upas, Kabupaten Ketapang, West Kalimantan	2° 16' 35.782" S	110° 52' 7.180" E	4,004.5	3,790.52	57,097
KUD Subur Makmur	Kecamatan Air Upas, Kabupaten Ketapang	110° 44' 31.200" E	2° 16' 30.000" S	238.1	238.1	2,393
Koperasi Produsen Subali Raya Sejahtera	Kecamatan Air Upas, Kabupaten Ketapang	110° 47' 6.000" E	2° 18' 57.600" S	586.8	586.8	11,658

Koperasi Produsen Berkah Manunggal Sejahtera	Kecamatan Air Upas, Kabupaten Ketapang	110° 48' 3.600" E	2° 21' 0.000" S	575.0	575.0	11,699
Kopbun Titian Makmur	Kecamatan Air Upas, Kabupaten Ketapang	110° 50' 31.200" E	2° 22' 12.000" S	974.4	974.4	20,910
KUD Bukit Selendang Jaya	Kecamatan Air Upas, Kabupaten Ketapang	110° 50' 52.800" E	2° 18' 7.200" S	890.8	890.8	14,432
Koptan Budhi Asih	Kecamatan Manismata, Kabupaten Ketapang	110° 53' 9.600" E	2° 22' 4.800" S	813.1	813.1	21,458
Kopbun Mitra Sejahtera	Kecamatan Air Upas, Kabupaten Ketapang	110° 43' 51.600" E	2° 18' 36.000" S	614.1	614.1	21,809
Kopbun Karya Jaya	Kecamatan Manismata, Kabupaten Ketapang	110° 54' 39.600" E	2° 21' 18.000" S	701.97	697.4	18,401
Koperasi Produsen Rimba Kecubung Indah	Kecamatan Air Upas, Kabupaten Ketapang	110° 47' 2.400" E	2° 17' 20.400" S	685.8	680.8	20,827
Total				10,084.57	9,861.02	205,795

PT Poliplant Sejahtera and smallholder had undergone the NPP process. The public summary report has been published on 17 December 2015.

https://www.rspo.org/public_consultations/download/fa9b82f58b0f72a.

PT Poliplant Sejahtera has conducted HCV Assessment on April 2015. The assessment has done by Daemeter, led by Lead Assessor Felicia Lesmana (ALS14007FL) with result "Satisfactory". <https://hcvnetwork.org/reports/cargill-psa-mai-pt-poliplant-sejahtera-and-pt-maya-agro-investama-indonesia/>. Size of Development Area (in ha) is 24,698 ha. Based on the record, sighted disclosure of liabilities and there is no liability for PT Poliplant Sejahtera in accordance with the RACP Procedure in PT Maya Agri Investama.

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 95,000 employees, SGS operates a network of over 2,300 offices and laboratories around the world. PT SGS Indonesia is accredited by ASI (Accreditation Services International) as a RSPO P&C and SCC Certification Body since 5 July 2016 with worldwide geographical scope.

The assessor team for the certification assessment will consist of:

Audit Team	Role/ Area of Requirement	Qualification and Experience
Yudi Utomo	Lead Auditor / Auditor for legal, Environment aspects, HCV 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

Yopi Kusuma	Auditor for Social aspects, stakeholder consultation, labour welfare, , social communities, FPIC, and Labour.	A Diploma of Agriculture Science holder from Bogor Agriculture University. He has 5 years working experience in oil palm plantation sector in Indonesia. He has undergone IRCA ISO 14001 & 9001, RSPO PC, RSPO SC, SA8000 and ISPO Lead Auditor training and involved in a number of audits on oil palm plantations in Indonesia. He was focus on Social auditing. He is fluent in English and local language.
Rene Ugroseno	Auditor for Good agricultural practice and Mill best management practices, Integrated pest management, safety and health, Supply Chain for CPO Mill.	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. He has involved in a number of RSPO and ISPO audits in Indonesia. He was focus on SCC mill Good Agriculture Practices, Legal, and Health & Safety. He is fluent in local language and English.

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 Poliplant Sejahtera (Siriham Mill)
<p>Ahmad Furqon Knowledge Division Global RSPO Accreditation Manager Plantation Product 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>Yunita Widiastuti Group Sustainability Lead</p> <p>Desa Siriham, Kecamatan Air Upas, Kabupaten Ketapang, West Kalimantan Indonesia.</p> <p>Email : Yunita.Widiastuti@cargill.com</p>

Sincerely yours,



Ahmad Furqon
Global RSPO Accreditation Manager
Plantation Product Manager