

Public Notification Letter

Notification on RSPO Initial Audit of PT. Permata Hijau Indonesia, Permata Group Pte. Ltd. RSPO Membership: 2-0043-06-000-00

Date: 06 February 2024

Dear Stakeholders,

Permata Group Pte. Ltd. (RSPO Membership number: 2-0043-06-000-0) has applied to PT SGS Indonesia to conduct RSPO P&C Initial Assessment for one of their management Unit i.e. PT. Permata Hijau Indonesia - PT. Permata Hijau Indonesia Mill, and Supply Bases consist of 1 (one) estate with RSPO ID PalmTrace number: RSPO_PO1000006269.

The Initial Assessment scope is PT. Permata Hijau Indonesia Mill and Nagargar Estate as supply base located at Desa Hutalombang, Kecamatan Lubuk Barumon, Kabupaten Padang Lawas, Sumatera Utara, Indonesia against the requirement of RSPO P&C 2018 / National Interpretations for Indonesia , in conjunction with RSPO Certification System 2020 (November 2020).

Permata Group Pte. Ltd. has been a member of the RSPO since 21 August 2006. PT. Permata Hijau Indonesia as subsidiary of Permata Group Pte. Ltd is a company specializing in the operation of a palm oil mill located at Desa Hutalombang, Kecamatan Lubuk Barumon, Kabupaten Padang Lawas, Sumatera Utara, contributing significantly to the palm oil industry's growth and development. With a commitment to sustainable practices, PT. Permata Hijau Indonesia emphasizes environmentally responsible methods in the production of palm oil. The company's state of the art palm oil mill incorporates modern technology and efficient processes to ensure high-quality products while minimizing the environmental impact. PT SGS Indonesia has planned to conduct the assessment on 27 – 29 March 2024.

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		CSPO (Tonnes/year)	CSPK (Tonnes/year)
PT. Permata Hijau Indonesia Mill	Hutalombang Village, Lubuk Barumon District, Padang Lawas Regency, Sumatera Utara Province - Indonesia	1° 8' 21.7" N	99° 46' 0.8" E	45	4,166	1,305

Source: data proyeksi 2024

Name of Estates	Location	GPS Reference		Total Area (Ha)	Planted Area (Ha)	FFB Production (Tonnes/year)
		Latitude	Longitude			
Nagargar Estate	Desa Hutalombang, Kecamatan Lubuk Barumon, Kabupaten Padang Lawas, Sumatera Utara	1° 8' 36" N	99° 45' 57.6" E	839.51	799.27	20,077
Total						

Source: data proyeksi 2024

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PT. Permata Hijau Indonesia does not have additional areas or new land clearing. PT. Permata Hijau Indonesia also has no replanting plans for the next 5 years.

HCV assessment has been carried out at PT. Permata Hijau Indonesia by competent HCV Assessors and involved relevant stakeholders in 2014.

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 / legal, Environment aspects, HCV management, Green House Gasses (GHG) & Supply Chain for CPO Mill	Yudi Utomo Bachelor of Agriculture from Andalas University. He has 8 years working experience in oil palm plantation sector in Indonesia. He has completed training on ISO 9001 lead auditor, RSPO & ISPO Lead Auditor course and SA8000 Lead Auditor course. He has involved in a number of RSPO and ISPO audits in Indonesia. He was focus on Good Agriculture Practices, Legal, and Health & Safety. He is fluent in local language.
Gunung Wijanarko	Social community, stakeholder consultation, social communities, FPIC, Transparency small holder inclusion.	Gunung Wijanarko has Bachelor of Forestry Science holder from Bogor Agricultural University of Indonesia. He has more than 15 years working experience in oil palm plantation and forestry sector in Indonesia. He has completed training on ISO 9001 lead auditor, RSPO & ISPO Lead Auditor course, and Social Audit Training (SA8000). He has involved in a number of RSPO, FSC, PEFC and ISPO audits in Indonesia.
Irham Zadani	Social and workers welfare.	Irham Zadani Bachelor of Agriculture from Padjadjaran University. He has 8 years working experience in oil palm plantation sector in Indonesia. He has completed training on ISO 9001 lead auditor, RSPO & ISPO Lead Auditor course and SA8000 Lead Auditor course. He has involved in a number of RSPO and ISPO audits in Indonesia. He was focus on Good Agriculture Practices, Legal, and Health & Safety. He is fluent in local language.
Rizliani Aprianita	Environment management and plan.	Rizliani Aprianita Hsb. Bachelor and Magister of Agribusiness, Faculty of Agriculture. She has eight years experience in auditing RSPO and ISPO Scheme at Certification Body. She had followed training such as RSPO Lead Auditor Training, training ISO 9001:2008, ISO 14001:2004, SA 8000, OHSAS 18001, social audit training by RSPO (verité), ISPO Lead Auditor training and others, she is fluent in local language.
Asystasya Silalahi	Best agricultural practices, Occupational Health and Safety (OHS),	Asystasya Aishah Silalahi, an Indonesia Citizen, Bachelor of Economy, Major of Agribusiness, Faculty of Economic and Management Bogor Agricultural University. She has one year experience in consultancy. She has followed training such as ISPO Auditor Training, Lead Auditor ISO 9001:2015, OHS General Expert, RSPO lead auditor training course, SCCS, and several in house training related to environmental, BMP, SA 8000. Has been involved in several audit activities since 2016 related to sustainable palm oil certification covering waste management aspect, Social Aspect, Health and Safety Aspect, and Worker Welfare. During this audit, she verified transparency, compliance regulation, respect community and human rights, and smallholder inclusion aspect. she is fluent in local language.

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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. Permata Hijau Indonesia - PT. Permata Hijau Indonesia Mill
Name : Yudi Utomo Plantation Products Manager The Garden Center 2 nd Floor, Cilandak Commercial Estate - Jl. Raya Cilandak KKO Jakarta 12560 Indonesia Phone : +62(0)8111663258 E-mail : yudi.utomo@SGS.com	Henry Sustainability Head Jalan Iskandar Muda Nomor 107, Medan, Provinsi Sumatera Utara 20154 - Indonesia Telp : +62853 6047 1983 Email : henry.cai@permatagroup.com

Sincerely yours,



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Yudi Utomo
Plantation Product Manager
Knowledge Division
PT SGS Indonesia

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