

Date : August 23rd 2023

Public Notification :

RSPO [Re-Certification] Audit of PT GAWI MAKMUR KALIMANTAN,

Paser POM, Parent Company PT GAWI MAKMUR KALIMANTAN (RSPO Membership : 1-0126-12-000-00)

Dear Stakeholders,

This is to inform that the above Management Unit under the Parent Company of PT GAWI MAKMUR KALIMANTAN with RSPO membership number : **1-0126-12-000-00** had appointed CB PT. TUV Rheinland Indonesia to conduct the [Recertification] Audit at PT GAWI MAKMUR KALIMANTAN PASER POM and its supply base, located at **BENTE TUALAN, MENDIK, RINTIK DAN BABULU DARAT Village, LONG KALI DAN BABULU Sub-District, PASER DAN PENAJAM PASER UTARA District, KALIMANTAN TIMUR Province, Indonesia.** The audit will be conducted from 2nd – 6th October 2023 against the requirements of [National Interpretation of the RSPO Principle & Criteria 2018].

RSPO Palmtrace ID number of the Mill is RSPO_PO1000008623

Brief explanation on the parent company's background can be refer to <https://rspo.org/members/all>.

PT Gawi Makmur Kalimantan vision is Participate in improving people's living standards and become an integrated agribusiness company through consistent and responsible growth PT Gawi Makmur Kalimantan mission is to be one of the best companies in the palm oil industry. The Company operates in agriculture industry specializing in Palm Oil industry, PT Gawi Makmur Kalimantan total oil palm plantations cover 33,274.62 Ha (i.e. 33,274.62 Ha own plantation and scheme smallholder of Ha (if any)).

Information of the production data to be assessed on the mill and estates are as follows :

1. Name of Mill

Name of Palm Oil Mill	Capacity (Tonnes/Hour)	Location	GPS Reference		Forecast Annual Output* (MT)	
			Latitude (N/S)	Longitude (E/W)	CPO	PK
Paser	90	Bente tualan, mendik, rintik dan babulu darat Village, Long kali dan Babulu Sub-District, Paser dan Penajam Paser Utara District, Kalimantan Timur region	116 23 57	'-1° 26' 21"	60,730.00	13,749.91

2. Name of Supply Base / Estates / Including Scheme Smallholder

Name Estates / Association	Location	GPS Reference		Area Summary (Ha)*		Forecasted Production (MT)*	NPP Proc ess**	RaCP Proc ess**
		Latitude	Longitude	Total Certified Area	Planted Area			
Kebun Kaltim	Bente tualan, mendik, rintik dan babulu darat Village, Long kali dan Babulu Sub-District, Paser dan Penajam Paser Utara District, Kalimantan Timur region	116.4440 24605	- 1.351152 45653	7,556.77	4,558.46	43,152.86	no	no
Grand Total				7,556.77	4,558.46	43,152.86		

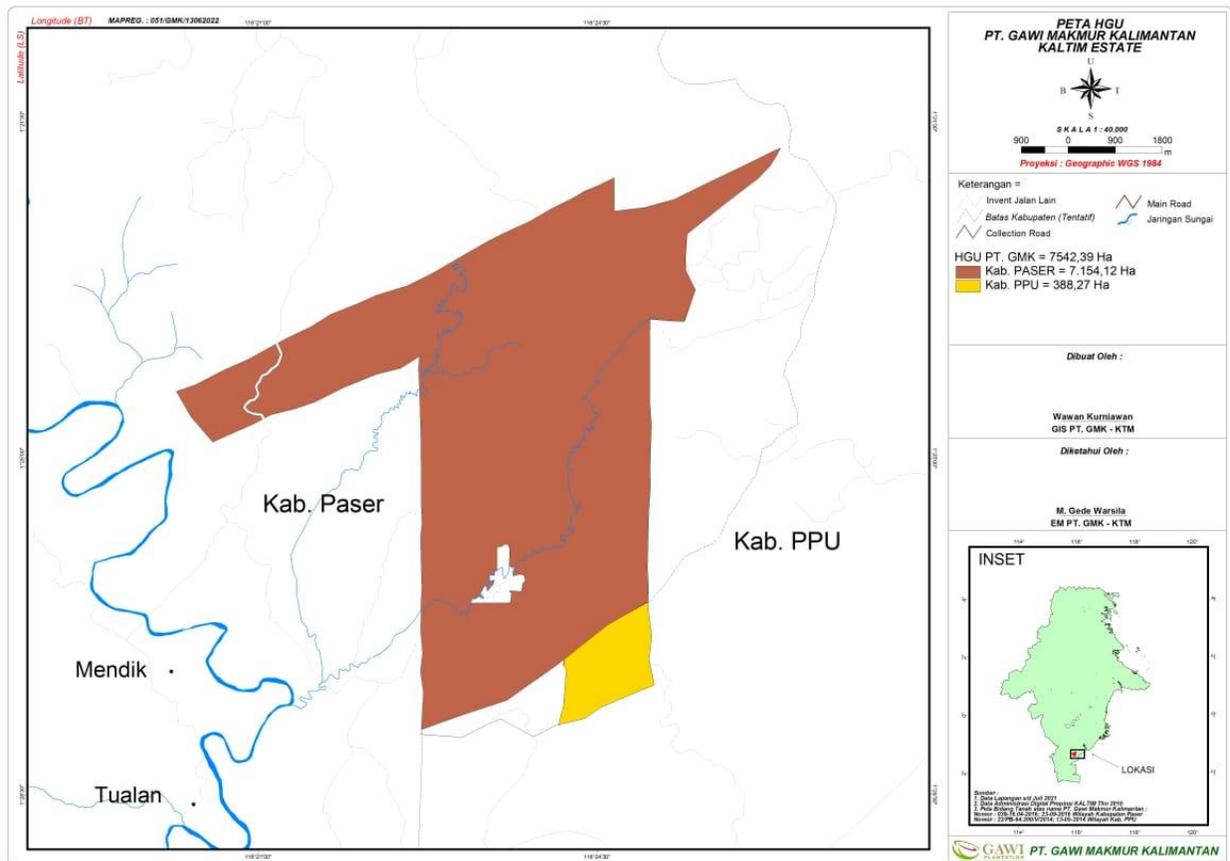
Note :

*) period of year

**). Based on the year of planting and the history of land clearing activities

***). Based on disclosure liability information and RaCP tracker on RSPO website

3. Location Maps of the Management Unit



4. NPP Process and RaCP Record

The company is not on going NPP Process

The RaCP status for company, NO RACP Process

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The audit team for the audit consists of the following :

Audite Team	Role/Area of Requirement	Qualification and Experience
Ade Sudiana	Auditor Team Leader - Best Agricultural Practices, Environment, OHS, HCV, SCCS & Legal	<ul style="list-style-type: none"> • He has attended some trainings, i.e Awareness training of ISO 9001, 14001 and 18001, in-house training of ISO 19011 and ISPO, Training of Lead Auditor for ISO 9001 (2016) Training of Assesorfor Sustainability Natural Forest Management (SFM) by The Indonesian Ecolabelling Institute (2008), Training of Auditor for Sustainability Forest Management By center for Educational and Training of Forestry, Department of Forestry (2010), Examination of competency for auditor of Sustainability Forest Management by Personal Certification Body-Rhino (2014), Training of Auditor For ISPO (2016) by ISPO Comission, Training of Lead Auditor for RSPO (2016), Training of lead auditor for SCCS (2017), Refresment Training of lead auditor for SCCS (2020), Refresher training of LA for P&C RSPO (2021). • He has work experience, i.e, Consultant and Trainer of : Quality Management System (ISO 9001), Environment Management System (ISO 14001), Safety Management System (SMK3/ OHSAS 18001), ISPO (Indonesian Sustainable Palm Oil), Consultant and trainer in PT FOCUS (2008-2015 ; Auditor of: Sustainability Forest Management (SFM) for Plantation and Natural Forest (2010-now), RSPO & ISPO (2016-now), Auditor in PT Forestcitra Sejahtera (2008-2016), Auditor in PT TUV Rheinland Indonesia (2016-now)
Mohamad Amarullah	Auditor – Best Agricultural Practices, Social	<ul style="list-style-type: none"> • He has attended some trainings, i.e, ISPO Lead auditor, RSPO Lead Auditor, RSPO Supply Chain Lead Auditor, ISO 17021, ISO 17065, HCV, ISO 9001, ISO 19011, ISO 14001 and SA-8000 • He has work experience, i.e, RSPO, ISPO Auditor at PT TUV Rheinland Indonesia, LA for RSPO, ISPO and MSPO Scheme at PT Mutu Agung Lestari, Agronomist and Research Assistant at PT Applied Agricultural Resources Indonesia, business development manager at One point Health Laboratory Sdn. Bhd. And Research Assistant Universiti Putera Malaysia
Doni	Auditor – Sosial	<ul style="list-style-type: none"> • He has attended some trainings, i.e GIS Training, Lead Auditor Training of Indonesian Sustainable Palm Oil (ISPO), Training of Participatory Mapping, Training of Document Preparation HCV and SIA,

Audite Team	Role/Area of Requirement	Qualification and Experience
		<p>Auditor Training of Sustainable Production Forest Management (SFM), Training and Up-Grading of SFM, Training of Mentoring technique for the Rural Farmers, Conflict Resolution Training and Journalism Training</p> <ul style="list-style-type: none"> • He has work experience, i.e, conducted certification audits of RSPO and ISPO for Palm plantation, the certification audit of SFM (Sustainable Production Forest Management) for HPH and HTI, worked as a consultant for the National Development Planning Agency, Ministry of Environment and Forestry, Indonesian People Bank (BRI), Ministry of Rural Development (KPDT) and the Ministry of Public Works, Director General of Cipta Karya, JICA and UN-HABITAT and UNDP, HCVF document drafting team for the company of HTI, HPH and constituent team for documents of HCV / SIA for oil palm plantations. Since March 2016 till now, work at PT. TUV Rheinland Indonesia.
Budi Setiawan	Auditor – OSH, SCCS, HCV, GHG, Water Management, best practice	<ul style="list-style-type: none"> • He has attended some trainings i.e, Indonesian Sustainable Palm Oil (ISPO) Lead Auditor Course by Komisi ISPO, Quality Management System (QMS) Auditor/Lead Auditor by IRCA (ISO 9001:2008), Environmental Management Systems Auditor/Lead Auditor Conversion Training by IRCA (ISO 14001-2004), Calculation of Green House Gas at Palm Oil Plantation by Komisi ISPO, SVLK Auditor Training by Ministry of Forestry, CoC Auditor by LEI, PUB and Café training by ministry of tourism, HCV Training, RSPO P&C training, Amdal A&B Training, AWS training, CORSIA training and SCCS Training (2023). • He has work experience i.e, Staff RSPO in PT MAS (2008-2009), Staff Planning & Analysis in PT Bakti Sukses Mandiri (2009-2010), PT Mutu Hijau Indonesia, Jakarta as Technical Manager (2015-2016) and HR and finance manager (2014-2015), Auditor in PT Mutu Hijau Indonesia (2010-2016), and Auditor in PT TUV Rheinland Indonesia (2016-present).

PT TUV Rheinland Indonesia invites stakeholders to provide comments (if any) on any following matters related to the site for Audit. Comments are only accepted within 30 days from the date of this letter and will be considered in the audit.

Comments that are requested to be treated confidential or to remain anonymous, please insert "CONFIDENTIAL" in the subject of your reply.

Commenters will need to include the details below in case we need to contact you for further clarification on any issues that were raised.

Name : **Ade Sudiana**
Position : **Lead Auditor**
Email Address : **ade.sudiana@tuv.com**
Telp. Number : **021 – 579 44 579**

Comments must be sent to :

PT TUV Rheinland Indonesia
Ade Sudiana
Lead Auditor
Menara Karya 10th Floor
Jl. H.R. Rasuna Said Block X-5 Kav 1-2
Jakarta 12950
Tel: +62 21 – 579 44 579
Fax: +62 21 – 579 44 575
Email : ade.sudiana@tuv.com
Website: www.tuv.com

Auditee :
PT Gawi Makmur Kalimantan
Person in charge : Rama Aditya Kusuma
Position : Sustainability
Address : wisma gawi lantai 4
Tel: .02157901085
Fax: .02157901085
Email : rama.aditya.kusuma@wingsagro.com

Yours faithfully,



Dian S. Soeminta
General Manager of Sustainability Assurance
PT TUV Rheinland Indonesia