

30-05-2018

Dear Stakeholders,

Public Notification on Upcoming RSPO Re-certification Assessment of PT Buluh Cawang Plantation, Dabuk Rejo Palm Oil Mill, Lempuing Sub-District, Ogan Komering Ilir District, South Sumatera Province, Indonesia.

PT Buluh Cawang Plantation, Dabuk Rejo Palm Oil Mill has applied to PT TUV Rheinland Indonesia for Re-certification Assessment against the Roundtable of Sustainable Palm Oil (RSPO) Principles and Criteria, Indonesia National Interpretation standard year 2016 and the Roundtable of Sustainable Palm Oil (RSPO) Supply Chain Certification System standard year 2014 Rev. June 2017. The re-certification assessment shall be carried out by a qualified team of auditors to assess legal, environmental, economical, safety and social aspects as covered by the RSPO P&C.

PT Buluh Cawang Plantation is a member of the RSPO (RSPO Membership Number: 2-0017-05-000-00) and has been actively involved in every international conference held by the RSPO.

Scope of assessment:

The RSPO Re-certification assessment of PT Buluh Cawang Plantation, Dabuk Rejo Palm Oil and its supply base is scheduled to commence from **16 – 20 July 2018**. The assessment shall be carried out for Dabuk Rejo palm oil mill and Buluh Cawang palm oil plantations in Dabuk Rejo Village, Lempuing Sub-District, Ogan Komering Ilir District, South Sumatera region. The details of the management units to be assessed are as follows:

Scope of assessment for estates :				
Estate Name	Location	Area*		FFB Production (Ton)*
		Total (Ha)	Planted (Ha)	
Dabuk Rejo	Dabuk Rejo Village, Lempuing Sub-district, OKI District, South Sumatera Province, Indonesia	2,549.97	2,377.27	31,098
Sukamulya	Sukamulya Village, Lempuing Sub-district, OKI District, South Sumatera Province, Indonesia	1,940.57	1,842.17	26,024
Bumi Arjo	Bumi Arjo Village, Lempuing Sub-district, OKI District, South Sumatera Province, Indonesia	1,530.17	1,603.21	14,182
Bambu Kuning	Cipta Sari Village, Mesuji raya Sub-district, OKI District, South Sumatera Provincem Indonesia	2,453.57	2,300.57	13,142
TOTAL		8,474.28	8,123.22	84,446

Scope of assessment for Palm Oil Mill:				
Palm Oil Mill Name	Location	Average Production*		Capacity (Ton/Hour)
		CPO (Ton)	PK (Ton)	
Dabuk Rejo Palm Oil Mill	Dabuk Rejo Village, Lempuing Sub-district, OKI District, South Sumatera Province, Indonesia	39,495	9,892	100

Note : *) period of January to December 2017

Assessment Team

PT TUV Rheinland Indonesia is member of TÜV Rheinland Group, a global leader in independent testing and assessment services. Established in 1872, TÜV Rheinland Group has over 130 years of

experience in providing various types of certifications as well as technical services for over 360 locations in 62 countries worldwide.

The assessment team assigned for the re-certification assessment of PT BCP are as follows:

Lead auditor : Ade Sudiana (HCV, Environment, Occupational Health and Safety, Good Agriculture Practices and SCCS)

Auditors: Andreas Budi Rahutomo (legal compliance, land issues, management plan, training, transparency, Environmental), Doni (Workers, Local communities, External stakeholder), Naik Monang Parlindungan Lingga (environmental, quality management and OSH)

Invitation to all stakeholders:

As a part of the re-certification assessment procedure we invite stakeholders to offer comments and feedback (if any) on PT BCP and its supply chain in relation to the relevant RSPO Principles and Criteria on any of the following issues:

- Environmental protection
- Biodiversity conservation
- Opportunities for employment, earning fair wages, overtime and piece-rated work
- Company approach to community development
- Provision of housing, sanitation, amenities and educational support
- Community development
- Land acquisition process
- Free, prior and informed consent
- Other matters pertaining to RSPO

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 shall be considered during the certification 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 TUV Rheinland Indonesia and the RSPO Board.

Contact details :

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Auditee :

PT Buluh Cawang Plantation

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We thank you for your comments and feedback.

Yours sincerely,



Dian S Soeminta

General Manager of Sustainability Assurance
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