

## Public Notification Letter

### Notification on RSPO Recertification Assessment of PT Harapan Sawit Lestari – Manis Mata Palm Oil Mill and its Supply Base

Date: 3<sup>rd</sup> November 2018

Dear Stakeholders,

**PT Harapan Sawit Lestari** (RSPO Membership number: 2-0215-11-000-00) has applied to PT SGS Indonesia to conduct RSPO P&C Re-certification Assessment for their management Unit i.e. Manis Mata Palm Oil Mill and its supply base. This Mill and supply bases have been previously RSPO certified (#SGS-RSPO/PC17-00002), with due expiry on 4<sup>th</sup> January, 2019.

The Assessment scope is Manis Mata Palm Oil Mill with four (4) company owned estates including KKPA scheme smallholders as supply bases located at Ketapang District, West Kalimantan Province – Indonesia; against the requirement of the Roundtable on Sustainable Palm Oil, Principles and Criteria (RSPO P&C 2013) Indonesian National Interpretation INA-NI (2016) in conjunction with RSPO P&C Certification System (14 June 2017) and the RSPO Supply Chain Certification Standards and Systems (Revised June 2017) for Palm Oil Mill – Module D: Identify Preserved.

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 requirements for all its production. PT SGS Indonesia has planned to conduct the Main Assessment on **3<sup>rd</sup> – 5<sup>th</sup> December 2018**.

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)
Manis Mata Palm Oil Mill	Desa Manis Mata, Kecamatan Manis Mata, Kabupaten Ketapang 78864 Kalimantan Barat – Indonesia	S 2°28'58.99"	E 111°01'4.79"	60	54,958.45	14,502.92

Source: data of projection 2018 based on last ASA-04

Name of Estates	Location	GPS Reference		Total Land Titled Area (Ha)	Planted Area (Ha)	FFB Production (Ton/year)
		Latitude	Longitude			
Manis Mata Estate	Desa Manis Mata, Kecamatan Manis Mata, Kabupaten Ketapang 78864 Kalimantan Barat – Indonesia	S 02°27'20.46"	E 110°49'41.3"	1,451.78	1,356.81	36,029
Manis Mata Estate (KKPA Smallholder)	Desa Manis Mata, Kecamatan Manis	S 02°27'31.25"	E 111°0'23.13"	1,912.25	1,912.25	44,279

Schemes)	Mata, Kabupaten Ketapang 78864  Kalimantan Barat – Indonesia					
Bagan Kusik Estate	Desa Manis Mata, Kecamatan Manis Mata, Kabupaten Ketapang 78864  Kalimantan Barat – Indonesia	S 02° 29' 2.89"	E 111° 1' 39.81"	1,676.07	1,562.06	78,619
Betivau Estate	Desa Manis Mata, Kecamatan Manis Mata, Kabupaten Ketapang 78864  Kalimantan Barat – Indonesia	S 2°25'22.18"	E 110°56'26.33"	745.21	745.21	37,825
Betivau Estate (KKPA Smallholder Schemes)	Desa Manis Mata, Kecamatan Manis Mata, Kabupaten Ketapang 78864  Kalimantan Barat – Indonesia	S 2°25'42.25"	E 110°59'41.47"	3,517.95	3,341.2	15,243
Kemuning Estate	Desa Manis Mata, Kecamatan Manis Mata, Kabupaten Ketapang 78864  Kalimantan Barat – Indonesia	S 02°25'42.46"	E 111° 0' 34.74"	3,128.87	2,459.89	47,545
Kemuning Estate (KKPA Smallholder Schemes)	Desa Manis Mata, Kecamatan Manis Mata, Kabupaten Ketapang 78864  Kalimantan Barat – Indonesia	S 02°17'3.56"	E 111°0'57.61"	1,025.88	1,025.88	16,877
<b>Total</b>				<b>13,458.01</b>	<b>12,403.30</b>	<b>276,417</b>

Source: data of projection 2018 based on last ASA-04

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 90,000 employees, SGS operates a network of over 2,000 offices and laboratories around the world. PT SGS Indonesia is accredited by ASI (Accreditation Services International) as a RSPO Certification Body since 5 July 2016 to conduct RSPO P&C assessment worldwide.

The assessor team for the certification assessment will consist of:

<b>Aryo Gustomo</b>	Lead Auditor Supervisor for witnessing lead auditor/auditor and for Legal, land tenure, Best Practice of Mill, Supply chain for CPO mill, and fluent in local languages.
<b>Yudi Utomo</b>	Lead Auditor (under Supervised) for Social community aspects, Stakeholder consultation, labor welfare, and fluent in local

	languages.
<b>Yopi Jaya Kusuma</b>	Auditor for HCV Management and Monitoring, Environmental Management System, and fluent in local languages.
<b>Gunung Wijanarko</b>	Auditor for HCV Management and Monitoring, GHG calculation, Environmental Management System and fluent in local languages.
<b>Rene Ugroseno</b>	Auditor for Legal, Estate Good agricultural practice and Mill best management practices, Supply chain for CPO mill, Integrated pest management, safety and health, and fluent in local languages.
<b>Nurul Qomaria</b>	Auditor for Legal, Estate Good agricultural practice, GHG calculation, Integrated pest management, safety and health, and fluent in local languages.
<b>Nanang Muallib</b>	Auditor for Social community aspects, Stakeholder consultation, labor welfare, and fluent in local languages.

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 : \_\_\_\_\_

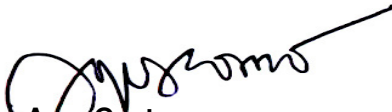
If you wish your comments to be treated confidentiality or remain anonymous, please mark your reply 'IN CONFIDENCE'.



Please send your comments to:

PT SGS INDONESIA	PT HARAPAN SAWIT LESTARI
<p><b>Aryo Gustomo</b> Certification Business Enhancement Division RSPO Accreditation Manager</p> <p>The Garden Center 2<sup>nd</sup> Floor Cilandak Commercial Estate Jl. Raya Cilandak KKO Jakarta 12560 Indonesia</p> <p>Fax: +62-21 2978 0678 E-mail : <a href="mailto:aryo.gustomo@sgs.com">aryo.gustomo@sgs.com</a></p>	<p><b>Yunita Widiastuti</b> Group Sustainability Manager</p> <p>Desa Air Upas, Kecamatan Air Upas Kabupaten Ketapang 78864, Kalimantan Barat - Indonesia</p> <p>Email : <a href="mailto:Yunita.Widiastuti@cargill.com">Yunita.Widiastuti@cargill.com</a></p>

Sincerely yours,



**Aryo Gustomo**