

## Public Notification Letter

### Notification on RSPO Recertification Assessment of PT. Agro Wana Lestari – Bukit Santuai Mill and It Supply Base

Date: 01 February 2021

Dear Stakeholders,

**Goodhope Asia Holdings Ltd** (RSPO Membership number: 1-0175-14-000-00) has applied to PT SGS Indonesia to conduct RSPO P&C Recertification Assessment for one of their management Unit i.e. **PT. Agro Wana Lestari – Bukit Santuai Mill** and Supply Bases (RSPO Palm Trace number: RSPO\_PO1000003927). This management unit holds valid RSPO P&C certificate RSPO 630116 until 04 April 2021.

The Recertification Assessment scope is **PT. Agro Wana Lestari – Bukit Santuai Mill**, 4 (four) Estate as supply base located at Jl. Ex PT Serpatim Seberang, Mentaya Hulu District, Kotawaringin Timur Regency, Central Kalimantan Province, Indonesia against the requirement of RSPO P&C 2018 National Interpretations for Indonesia, (INANI) April 2020, in conjunction with RSPO Certification System (June 2017).

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 **08 – 13 March 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		CSP0 (Tonnes/year)	CSPK (Tonnes/year)
Bukit Santuai POM	Jl. Ex PT Serpatim Seberang, Mentaya Hulu District, Kotawaringin Timur Regency, Central Kalimantan Province, Indonesia.	112° 23' 41.0" E	1° 52' 00.0" S	90	32,282.33	6,160.75

Source: data of projection 2020

Name of Estates	Location	GPS Reference		Total Area (Ha)	Planted Area (Ha)	FFB Production (Tonnes/year)
		Latitude	Longitude			
Penyahuan Estate	Jl. Ex PT Serpatim Seberang, Mentaya Hulu District, Kotawaringin Timur Regency, Central Kalimantan Province, Indonesia.	112° 22' 13.5" E	1° 52' 12.1" S	3,326.31	2,334.70	50,384.00
Tanah Haluan Estate	Jl. Ex PT Serpatim Seberang, Mentaya Hulu District, Kotawaringin Timur Regency, Central Kalimantan Province, Indonesia.	112° 25' 13.6" E	1° 51' 34.0" S	1,737.39	832.90	19,111.00

Keminting Estate	Jl. Ex PT Serpatim Seberang, Mentaya Hulu District, Kotawaringin Timur Regency, Central Kalimantan Province, Indonesia.	112° 29' 41.6" E	1° 51' 53.1" S	2,477.86	2,018.90	38,341.00
Sangai Estate	Jl. Ex PT Serpatim Seberang, Mentaya Hulu District, Kotawaringin Timur Regency, Central Kalimantan Province, Indonesia.	112° 28' 57.1" E	1° 48' 33.7" S	1,450.27	858.60	15,379.00
<b>Total</b>				<b>8,991.83</b>	<b>6,045.10</b>	<b>123,215.00</b>

Source: data of projection 2021

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:

<b>Gunung Wijanarko</b>	Auditor for legal, Environment aspects, HCV management, and fluent in local languages
<b>Yudi Utomo</b>	Lead Auditor for Social aspects, stakeholder consultation, labour welfare, and fluent in local languages.
<b>Rene Ugroseno</b>	Auditor for legal, Good agricultural practice and Mill best management practices, Integrated pest management, safety and health, Supply Chain for CPO Mill, and fluent in local languages.
<b>Yopi Kusuma</b>	Auditor for legal, Social communities, land compensation, FPIC, 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:

<b>PT SGS INDONESIA</b>	<b>PT. Agro Wana Lestari – Bukit Santuai Mill</b>
<b>Ahmad Furqon</b> Certification Business Enhancement Division Global RSPO Accreditation Manager  The Garden Center 2 <sup>nd</sup> Floor, Cilandak Commercial Estate - Jl. Raya Cilandak KKO Jakarta 12560 Indonesia  Phone : +62 21 29780600 E-mail : <a href="mailto:Ahmad.Furqon@sgs.com">Ahmad.Furqon@sgs.com</a>	<b>Mr. Saepul Bahri</b> Certification Manager  Gedung Menara Global Lt. 5 Jl. Jenderal Gatot Subroto Kav. 27, Jakarta - Indonesia  Telp : +62-21 52892260 Email : <a href="mailto:saepul.bahri@goodhope.co">saepul.bahri@goodhope.co</a>

Sincerely yours,



**Ahmad Furqon**