

## Public Notification Letter

### Notification on RSPO Recertification Assessment of PT Supra Matra Abadi, Tanah Datar Mill and It Supply Base

Date: 03 February 2021

Dear Stakeholders,

**PT. Inti Indosawit Subur** (RSPO Membership number: 1-0022-06-000-00) has applied to PT SGS Indonesia to conduct RSPO P&C Recertification Assessment for one of their management Unit i.e **PT. Supra Matra Abadi, Tanah Datar Mill** and Supply Bases (RSPO Palm Trace number: RSPO\_PO1000002144). This management unit holds valid RSPO P&C certificate number SGS-RSPO/PC19-00024.

The Recertification Assessment scope is **PT. Supra Matra Abadi, Tanah Datar Mill**, 1 (one) Estate as supply base located at Kebun Tanah Datar Village, Talawi District, Batubara Regency, North Sumatera 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 **09 – 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		CSPQ (Tonnes/year)	CSPK (Tonnes/year)
Tanah Datar POM	Kebun Tanah Datar Village, Talawi District, Batubara Regency, North Sumatera Indonesia	N 30 08' 53"	E 990 33' 23"	45	14,299	3,337

Source: data of projection 2021

Name of Estates	Location	GPS Reference		Total Area (Ha)	Planted Area (Ha)	FFB Production (Tonnes/year)
		Latitude	Longitude			
Tanah Datar Estate	Kebun Tanah Datar and Petatal Village, Talawi District, Batubara Regency, North Sumatera Indonesia	N 30 06' 09" - 30 09' 12"	E 990 29' 25" - 990 33' 44"	983	961	32,192
<b>Total</b>				<b>983</b>	<b>961</b>	<b>32,192</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>Zaenal Abidin</b>	Lead Auditor untuk legal, aspek Lingkungan, Manajemen HCV, dan fasih berbahasa Indonesia.
<b>Yopi Kusuma Jaya</b>	Auditor untuk aspek Social, Konsultasi stakeholder, Komunitas Sosial, Kompensasi Lahan, FPIC, Kesejahteraan Pekerja, dan fasih berbahasa Indonesia.
<b>Nanang Rusmana</b>	Auditor untuk legal, Praktik Terbaik Perkebunan dan Pabrik, Pengendalian Hama Terpadu, Keselamatan dan Kesehatan Kerja, Supply Chain untuk Pabrik CPO, dan fasih berbahasa Indonesia.

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. Supra Matra Abadi – Tanah Datar Mill</b>
<p><b>Ahmad Furqon</b> Certification Business Enhancement Division Global 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>Phone : +62 21 29780600 E-mail : <a href="mailto:Ahmad.Furqon@sgs.com">Ahmad.Furqon@sgs.com</a></p>	<p><b>Ivan Novrizaldie</b> Certification &amp; Traceability Sr. Manager</p> <p>JL. MH Thamrin No. 31 Jakarta 10230 Indonesia</p> <p>Telp : +62 21 230 1119 Email : <a href="mailto:Ivan.Novrizaldie@asianagri.com">Ivan.Novrizaldie@asianagri.com</a></p>

Sincerely yours,



**Ahmad Furqon**  
Global RSPO Accreditation Manager  
Plantation Product Manager