

## Public Notification Letter

### Notification on RSPO Re-Certification Audit of Mukut Mill and its supply bases, PT Hindoli, Cargill Incorporated (RSPO Membership: 2-0215-11-000-00)

Date: 08 June 2021

Dear Stakeholders,

**Cargill Incorporated (RSPO Membership number: 2-0215-11-000-00)** has applied to PT SGS Indonesia to conduct RSPO P&C Recertification Assessment for one of their management Unit Mukut Mill, PT Hindoli and Its Supply Bases (RSPO Palm Trace number: RSPO\_PO1000003254).

The Recertification Assessment scope is **Mukut Mill PT Hindoli**, 3 (three) own Estate, 2 (two) Scheme smallholder as supply base located at Desa Mukut, Kecamatan Pulau Rimau, Kabupaten Banyuasin 30959, Provinsi Sumatera Selatan, Indonesia against the requirement of RSPO P&C 2018 / National Interpretations for Indonesia (INANI April 2020), in conjunction with RSPO Certification System 2020 (November 2020).

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 08-15 July 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)
Mukut Mill	Desa Mukut, Parit 7, Kecamatan Pulau Rimau, Kabupaten Banyuasin, Provinsi Sumatera Selatan – Indonesia	104°25'41.0"E	2°26'28.0"S	60	67,891.90	15,722.34

Source: data of projection 2021

Name of Estates	Location	GPS Reference		Total Area (Ha)	Planted Area (Ha)	FFB Production (Tonnes/year)
		Latitude	Longitude			
Estate Mukut	Desa Mukut, Kecamatan Pulau Rimau Kabupaten Banyuasin, Provinsi Sumatera Selatan – Indonesia	104°24'19.0"E	2°26'15.0"S	3,863.03	3,614.20	104,688.50
Estate Penuguan	Desa Penuguan, Kecamatan Pulau Rimau Kabupaten Banyuasin, Provinsi Sumatera Selatan – Indonesia	104°27'10.0"E	2°26'41.0"S	1,709.80	1,553.65	45,705.24
Estate Pulau Berayun	Desa Mukut, Kecamatan Pulau Rimau Kabupaten Banyuasin, Provinsi Sumatera Selatan – Indonesia	104°24'19.4"E	2°26'13.1"S	4,406.44	3,750.99	101,826.90

KKPA Mukut	Desa Penuguan, Kecamatan Pulau Rimau Kabupaten Banyuasin, Provinsi Sumatera Selatan – Indonesia	104 °25'52. 0"E	2°30'04.7"S	1,516.68	1,516.68	23,055.69
KKPA Penuguan	Desa Penuguan, Kecamatan Pulau Rimau Kabupaten Banyuasin, Provinsi Sumatera Selatan – Indonesia	104 °29'39. 3"E	2°26'51.3"S	505.98	505.98	10,584.31
<b>Total</b>				<b>12,001.93</b>	<b>10,941.50</b>	<b>285,860.64</b>

PT Hindoli Mukut Penuguan Estate and smallholder had undergone the NPP process. The public summary report has been published on 06 March 2012. <https://www.rspo.org/certification/new-planting-procedure/public-consultations/pt-hindoli-mukut-penuguan-plantation-banyuasin-regency-south-sumatra-new-planting-assessment>.

The planting activities which started in 2009 has been carried out by carrying out the HCV assessment first, the HCV Assessment was conducted In March 2007 by Jarwardi B Hernowo (RSPO-approved HCV Assessor) for 11,000 Ha and in March 2011 for 3,837 Ha. Hence, The RACP is not applicable.

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>Audit Team</b>	<b>Role/ Area of Requirement</b>	<b>Qualification and Experience</b>
<b>Yudi Utomo</b>	Lead Auditor / Auditor for legal, Environment aspects, HCV management,	Yudi Utomo has a degree in Agriculture engineering from Andalas University of Indonesia. He has more than 9 years working experiences in forestry and oil palm plantation sectors in Sumatera, Indonesia. He has undergone IRCA Auditor ISO 14001 & 9001, ISPO & RSPO P&C, SCC Lead Auditor, and Social auditing. He is a qualified RSPO and ISPO auditor/Lead auditor and He has been involved in a number of RSPO and ISPO audits in Indonesia. . He is fluent in English and local language
<b>Yopi Kusuma</b>	Auditor for Social aspects, stakeholder consultation, labour welfare, , social communities, FPIC, and Labour.	A Diploma of Agriculture Science holder from Bogor Agriculture University. He has 5 years working experience in oil palm plantation sector in Indonesia. He has undergone IRCA ISO 14001 & 9001, RSPO PC, RSPO SC, SA8000 and ISPO Lead Auditor training and involved in a number of audits on oil palm plantations in Indonesia. He was focus on Social auditing. He is fluent in English and local language.
<b>Rene Ugroseno</b>	Auditor for Good agricultural practice and Mill best management practices, Integrated pest management, safety and health, Supply Chain for CPO Mill.	Bachelor of Agriculture Science holder from Bogor Agricultural University of Indonesia. He has 7 years working experience in oil palm plantation sector in Indonesia. He has completed training on ISO 14001 and 9001 lead auditor, RSPO & ISPO Lead Auditor course. He has involved in a number of RSPO and ISPO audits in Indonesia. He was focus on SCC mill Good Agriculture Practices, Legal, and Health & Safety. He is fluent in local language and English.

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 Hindoli Mukut Mill
<p><b>Ahmad Furqon</b> Knowledge Division Global RSPO Accreditation Manager Plantation Product 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>Yunita Widiastuti</b> Group Sustainability Lead</p> <p>Desa Mukut, Kecamatan Pulau Rimau, Kabupaten Banyuasin 30959, Provinsi Sumatera Selatan</p> <p>Email : <a href="mailto:Yunita.Widiastuti@cargill.com">Yunita.Widiastuti@cargill.com</a></p>

Sincerely yours,



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