

## Public Notification Letter

### Notification on RSPO Initial Certification Audit of Putra Bongan Jaya Mill and its supply bases, PT Putra Bongan Jaya, Kuala Lumpur Kepong Berhad (RSPO Membership: 1-0014-04-000-00)

Date: 08 March 2022

Dear Stakeholders,

**Kuala Lumpur Kepong Berhad (RSPO Membership: 1-0014-04-000-00)** has applied to PT SGS Indonesia to conduct RSPO P&C Initial Certification Assessment for one of their management Unit Putra Bongan Jaya Mill, PT Putra Bongan Jaya and Its Supply Bases (RSPO Palm Trace number : RSPO\_PO1000013868).

The Initial Certification Assessment scope is **Putra Bongan Jaya Mill PT Putra Bongan Jaya**, 3 (three) own Estate, as supply base located at Jalan Poros Trans Kaltim Desa Muara Kedang Kec. Bongan Kab. Kutai Barat Provinsi Kalimantan Timur, Indonesia against the requirement of RSPO P&C 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 **18th – 22nd April 2022**.

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)
Putra Bongan Jaya Palm Oil Mill	Jalan Poros Trans Kaltim Desa Muara Gusik Kec. Bongan Kab. Kutai Barat Provinsi Kalimantan Timur	0.663560	116.335270	60	29,441	5,120

Source: data of projection 2022

Name of Estates	Location	GPS Reference		Total Area (Ha)	Planted Area (Ha)	FFB Production (Tonnes/year)
		Latitude	Longitude			
PBJ Utara	Jalan Poros Trans Kaltim Desa Muara Kedang Kec. Bongan Kab. Kutai Barat Provinsi Kalimantan Timur	0.57533	E116.27387	3,577.8	1,287.2	51,932
PBJ Tengah	Jalan Poros Trans Kaltim Desa Muara Gusik Kec. Bongan Kab. Kutai Barat Provinsi Kalimantan Timur	0.59159	E116.33822	3,517.5	3,331.1	53,742
PBJ Selatan	Jalan Poros Trans Kaltim Desa Muara Gusik Kec. Bongan Kab. Kutai Barat Provinsi Kalimantan Timur	0.66356	E116.33527	4,506.9	3,102.3	13,458

<b>Total</b>	11,602.20	7,720.60	119,132.00
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PT Putra Bongan Jaya had undergone the NPP process. The public summary report has been published on 03 May 2021. <https://rspo.org/certification/new-planting-procedure/public-comments/kuala-lumpur-kepong-berhad-pt-putra-bongan-jaya-pt-pbj>

PT PBJ has conducted HCV Assessments in 2009 and 2015, which is why in 2019 the company carry out a HCV Assessment integrated into HCS Assessment. The integrated HCV-HCSA Assessment final report was declared satisfactory by HCV Resource Network (HCVRN) Assesor Licensing Scheme (ALS) on October 2020. This assessment was conducted by an independent consultant PT Gagas Dinamika Aksenta with Lead Assessor is Idung Rusdianto which has had ALS License Assessor. Based on the record, sighted disclosure of liabilities and there is no liability for PT Putra Bongan Jaya in accordance with the RSPO Remediation and Compensation Procedure.

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>Rene Ugroseno</b>	Lead Auditor / Auditor for legal, Transparency, Supply Chain for CPO Mill.	A 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, RSPO Social Training, RSPO SCC LAC. He has involved in a number of RSPO and ISPO audits in Indonesia. He is fluent in English and local language
<b>Gunung Wijanarko</b>	Auditor for Social aspects, stakeholder consultation, labour welfare, social communities, FPIC, and Labour.	Gunung Wijanarko has a degree in Forestry from Bogor Agricultural University of Indonesia. He has 15 years national experience in forestry sector in Indonesia. Has undergone the necessary SA800, ISO 14001, ISO 9001, FSC FM, FSC CoC, Control wood certifications, ISCC, RSPO and ISPO Lead Auditor course and involved in a number audits on oil palm plantations and forest certification. He is a Qualified lead auditor for RSPO, ISPO certifications. He is fluent in English and local language
<b>Irham Zadani</b>	Auditor for Good agricultural practice and Mill best management practices, Integrated pest management, safety and health	Graduated from University of Padjadjaran, majoring in Agronomy with more than 4 years working experience in Palm Oil Plantation. Qualified as Organic auditor (EU, USDA-NOP, and JAS), RSPO P&C, ISPO. Successfully completed Lead Auditor RSPO P&C Course, and Lead Auditor ISO 9001:2015, LAC ISPO Course. He has involved in a number of RSPO and ISPO audits in Indonesia. He was focus on SCC mill Good Agriculture Practices, IPM, and Health & Safety. He is fluent in local language and English. He is fluent in English and local language
<b>Yudi Utomo</b>	Auditor Environment aspects, Waste Management, HCV-HCS 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

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 Putra Bongan Jaya</b>
<b>Ahmad Furqon</b> 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>Jason Foong Huey Yuan</b> Agricultural Director  Wisma Taiko, No. 1, Jalan S. P. Seenivasagam, 30000 Ipoh, Perak, Malaysia  Email : <a href="mailto:jason.foong@klk.com.my">jason.foong@klk.com.my</a>

Sincerely yours,



**Ahmad Furqon**  
Global RSPO Accreditation Manager