

03rd September 2019

Dear Stakeholders,

Public Notification on Upcoming RSPO Re-certification Assessment of PT Gawi Makmur Kalimantan Satui POM, Satui Sub-District, Tanah Bumbu District, South Kalimantan Province, Indonesia.

PT Gawi Makmur Kalimantan – Satui POM has applied to PT TUV Rheinland Indonesia for Re Certification Assessment against the RSPO and Supply Chain. Re-certification assessment shall be carried out by a qualified team of auditors to assess legal, environmental, economical, safety and social aspects as covered by the RSPO P&C.

PT Gawi Makmur Kalimantan – Satui POM is a member of the RSPO (RSPO Membership Number: 1-0126-12-000-00 & Palmtrace Member ID No. : RSPO_PO1000002103) and has been actively involved in every international conference held by the RSPO.

Scope of assessment:

The RSPO Re certification assessment of PT Gawi Makmur Kalimantan – Satui POM is scheduled to commence from **October 14th – 18th 2019**. The assessment shall be carried out for 1 palm oil mill and 2 palm oil plantations in Tanah Bumbu District, South Kalimantan Province. The details of the management units to be assessed are as follows:

Scope of assessment for estates :				
Estate Name	Location	Area		FFB Production (Ton)*
		Total (Ha)	Planted (Ha)	
Satui Estate	Village: Sekapuk, Setarap, Satui Barat, Jombang, dan Sungai Danau Sub-District: Satui District : Tanah Bumbu Province : South Kalimantan	7,199.55	2,965.81	70.24
Timur Estate	Village: Sungai Cuka dan Pasir Putih Sub-District : Kintap District : Tanah Laut Province: South Kalimantan	4,026.00	3,990.38	89,953
TOTAL		11,225.55	6,956.19	90,023.24

Scope of assessment for Palm Oil Mill:				
Palm Oil Mill Name	Location	Average Production*		Capacity (Ton/Hour)
		CPO (Ton)	PK (Ton)	
Satui POM	Village: Sekapuk, Setarap, Satui Barat, Jombang, dan Sungai Danau Sub-District: Satui District : Tanah Bumbu	54,763	13,318	60

	Province : South Kalimantan			
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Note : *) period of January to December 2018

Assessment Team

PT TUV Rheinland Indonesia is member of TÜV Rheinland Group, a global leader in independent testing and assessment services. Established in 1872, TÜV Rheinland Group has over 130 years of experience in providing various types of certifications as well as technical services for over 360 locations in 62 countries worldwide.

The assessment team assigned for the initial certification assessment of PT Gawi Makmur Kalimantan – Satui POM are as follows:

Lead auditor : Budi Setiawan (HCV, Environment, Occupational Health and Safety, Good Agriculture Practices and SCCS)

Auditors: Ade Sudiana (legal compliance, land issues, management plan, training, transparency, Environmental), Harso Yuli Antena(Workers, Local communities, External stakeholder), Tri Sugeng Riyanto (environmental, quality management and OSH)

Invitation to all stakeholders:

As a part of the re certification assessment procedure we invite stakeholders to offer comments and feedback (if any) on PT Gawi Makmur Kalimantan – Satui POM and its supply chain in relation to the relevant RSPO Principles and Criteria on any of the following issues:

- Environmental protection
- Biodiversity conservation
- Opportunities for employment, earning fair wages, overtime and piece-rated work
- Company approach to community development
- Provision of housing, sanitation, amenities and educational support
- Community development
- Land acquisition process
- Free, prior and informed consent
- Other matters pertaining to RSPO

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 shall be considered during the certification 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 TUV Rheinland Indonesia and the RSPO Board.

Contact details :

PT TUV Rheinland Indonesia

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Auditee :

PT Gawi Makmur Kalimantan – Satui POM

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We thank you for your comments and feedback.

Yours sincerely,



Dian S Soeminta

General Manager of Sustainability Assurance
PT TUV Rheinland Indonesia