

30th January 2019

Dear Stakeholders,

Public Notification on upcoming RSPO Certification Initial Assessment of KUD Sawit Jaya and its independent outgrowers, in Suka Maju Village, Seruyan Tengah Sub-District, Seruyan District, Central Kalimantan Province, Indonesia.

KUD Sawit Jaya has applied to PT TUV Rheinland Indonesia for assessment of one of their holdings against the Roundtable on Sustainable Palm Oil (RSPO) for Group Certification of FFB Production, RSPO Accreditation and Certification Requirements for Group Certification of FFB Production. The 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.

KUD Sawit Jaya is an organization of independent outgrowers, held in Kalimantan Tengah Province, and registered in deed of notary public named KUD Sawit Jaya, 027/ PAP/ INDAGKOP/ XI/ 2006, 4th November 2006 . This organization held to create the welfare for its outgrowers and to promote sustainable palm oil in Kalimantan Central Province. KUD Sawit Jaya has more than 190 independent outgrowers in 356.08 ha plantation area. KUD Sawit Jaya has also registered as RSPO member on 24th July 2018 with Member ID Number 1-0255-18-000-00 & RSPO Palmtrace Member ID : RSPO_PO1000008842.

Scope of assessment:

The RSPO certification assessment of KUD Sawit Jaya in Seruyan District is scheduled to commence from 11th March 2019 to 15th March 2019 . The assessment shall be carried out for KUD Sawit Jaya and palm oil plantation of its independent outgrowers. The details of the organization to be assessed are as follows:

Palm Oil Plantation to be Included in the main assessment*:			
Name of Independent Smallholders Group	Location	Area Summary (Ha)	Average Annual FFB Production (Tonnes)
Sumber Rezeki	Desa Suka Maju, Kec. Seruyan Tengah, Kab. Seruyan, Prov. Kalimantan Tengah	39.57	712.26
Rezeki Ilahi	Desa Suka Maju, Kec. Seruyan Tengah, Kab. Seruyan, Prov. Kalimantan Tengah	38.38	690.84
Floba Mora	Desa Suka Maju, Kec. Seruyan Tengah, Kab. Seruyan, Prov. Kalimantan Tengah	129.86	2,337.48
Sejahtera	Desa Suka Maju, Kec. Seruyan Tengah, Kab. Seruyan, Prov. Kalimantan Tengah	65.39	1,117.02

Guyub Rukun	Desa Suka Maju, Kec. Seruyan Tengah, Kab. Seruyan, Prov. Kalimantan Tengah	82.88	1,491.84
TOTAL		356.08	6,349.44

* Data from January until December 2017. Data presented is provided by the organization and will be verified during the certification audit.

Assessment Team:

PT TUV Rheinland Indonesia is member of Group TÜV Rheinland Group, a global leader in independent testing and assessment services. Established in 1872, TÜV Rheinland Group has over 144 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 certification assessment of KUD Marga Makmur is as follows:

Lead auditor: Muhammad Fundy Cholis Kurniawan (High Conservation Value, Occupational Health and Safety, Green House Gasses, Transparency, SCCS)

Auditors: Budi Setiawan (Good Agriculture Practices, QMS, Agrochemical, Environmental), Panggading Hariara Nainggolan (Workers, Social, Local Communities, and External Stakeholders) and Wahyu (training, Environmental, Occupational Health and Safety)

Invitation to all stakeholders:

As a part of the certification assessment procedure we invite stakeholders to offer comments and feedback (if any) on KUD Sawit Jaya in relation to the relevant RSPO P&C for Group Certification, INA-National Interpretation RSPO P & C for Independent Smallholders, RSPO Accreditation and Certification Requirements for Group Certification 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 :

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Auditee :

KUD Sawit Jaya

Address: Desa Suka Maju, Kab. Seruyan, Prov.
Kalimantan Tengah

Contact person: Hendriyono

Tel : +62 822 5049 4750

Fax: -

Email: iccssukamaju@gmail.com

We thank you for your comments and feedback.

Yours sincerely,



Dian S. Soeminta

Sustainability Assurance

General Manager

(RSPO Program Manager)

PT TUV Rheinland Indonesia