

17 April 2014

Dear Stakeholders,

Public Notification on upcoming RSPO Certification Assessment of PT Gawi Makmur Kalimantan – Satui Palm Oil Mill and its Supply Base, East Estate and Satui Estate, South Kalimantan Province, Indonesia.

PT Gawi Makmur Kalimantan has applied to PT TUV Rheinland for assessment of one of their holdings against the Roundtable on Sustainable Palm Oil Principles and Criteria – Indonesian National Interpretation (INA-NI). 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.

PT Gawi Makmur Kalimantan owns and operates 2 mills for processing the crop from all estates under Gawi Makmur Group located in Tanah Bumbu District and Tanah Laut District, South Kalimantan Province. East Estate and Satui Estate are estates under PT Gawi Makmur Group which is supply to Satui Mill with total area of 11,520.07 Ha, total planted area of 8,384.36 Ha, and total production of 201,858.24 tonnes. PT Gawi Makmur Kalimantan is a member of RSPO and has been actively involved in the each Roundtable international conference. PT Gawi Makmur Kalimantan Satui Mill is implementing a program to achieve RSPO Certified Sustainable Palm Oil for all its production since September 14, 2012.

Scope of assessment:

The RSPO certification assessment will cover Satui Palm Oil Mill and its supply based East Estate and Satui Estate will be schedule to commence from 6 to 9 June 2014. The assessment shall be carried out for 1 (one) Palm Oil Mill and 2 (two estates) Oil Palm Plantations of PT Gawi Makmur Kalimantan. The details of the palm oil mill and plantations to be assessed are as follows :

Estates to be included in the main assessment :						
Name of Estate	Location of Plantation	GPS Point		Area summary		Average Annual FFB Production (ton/year)
		Latitude	Longitude	Total (Ha)	Planted (Ha)	
East Estate	Pasir Putih and Sungai Cuka village, Kintap Sub District, Tanah Laut District, South Kalimantan Province	03° 48' 02.8" S	115° 13' 52.6" E	4,320.55	4,041.55	25.82
Satui Estate	Satui Barat, Jombang, Al-Kautsar, Setarap, Sekapuk, Wonorejo and Pendamaran Jaya village, Satui Sub District, Tanah Bumbu District, South Kalimantan Province	03° 44' 18.1" S	115° 27' 54.3" E	7,199.52	4,342.81	22.45
TOTAL				11,520.07	8,384.36	24.14

Note: Data from January until December 2013. All data is provided by the organization undergoing assessment and will be verified during the on-site assessment.

Palm Oil Mill to be included in the main assessment:						
Name of Mill	Location	GPS Point		Average Annual Output		Mill Capacity (Ton/Hour)
		Latitude	Longitude	CPO (Ton)	Palm Kernel (Ton)	
Satui Mill	Satui Barat village, Satui Sub District, Tanah Bumbu District, South Kalimantan Province	03° 44' 16.7" S	115° 27' 18.7" E	63,611.02	13,630.68	60

Note: Data from January until December 2013 CPO output higher because some of FFB supplied from out growers. All data is provided by the organization undergoing assessment and will be verified during the on-site assessment.

Assessment Team

TUV Rheinland Malaysia is member of Group TÜV Rheinland Group, a global leader in independent testing and assessment services. Established in 1872, TÜV Rheinland Group has over 140 years of experience in providing various types of certifications as well as technical services for over 500 locations in 65 countries worldwide.

The assessment team assigned for the certification assessment of Satui Palm Oil Mill and East Estate and Satui Estate are as follows :

Lead auditor: Hendra Fachrurozy (Legal, Environment, Conservation, Supply Chain)
 Auditors: For Social and Stakeholder issue: Fadli
 For OSH and Legal requirements: Aswan Hasibuan
 Technical Expert For Best Practice : Mhd Fundy Choliz Kurniawan

Invitation to all stakeholders:

As a part of the certification assessment procedure we invite stakeholders to offer comments and feedback (if any) on Satui Palm Oil Mill, East Estate and Satui Estate and its supply chain in relation to the relevant RSPO Principles and Criteria as per the Indonesian National Interpretation (RSPO INA-NI) 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 Malaysia, and the RSPO Board.

Contact details :

TUV Rheinland Malaysia Sdn. Bhd.
No.26-32, Jalan Perindustrian USJ 1/6,
Taman Perindustrian USJ 1,
47600 Subang Jaya,
Selangor Darul Ehsan, Malaysia.
Contact person: Ms. Carol Ng
Tel: +603-8024 2400
Fax: +603-8024 1505
Email: carol.ng@my.tuv.com

PT TUV Rheinland Indonesia
Menara Karya 10th Floor
Jl. H.R. Rasuna Said Block X-5 Kav 1-2
Jakarta 12950
Contact person: Ms. Dian Susanti Soeminta
Tel : +62 (0)21 – 579 44 579
Fax : +62 (0)21 – 579 44 575
Email : soeminta@idn.tuv.com
www.tuv.com

Auditee :
PT Gawi Makmur Kalimantan
Contact person :
Tel : + 62 (0)21 – 579 01 085
Fax : + 62 (0)21 – 579 01 077
Email : farid.makruf@wingsagro.com

We thank you for your comments and feedback.

Yours sincerely,



Nelly Yong

Managing Director
TUV Rheinland Malaysia Sdn. Bhd.