

18-04-2017

Dear Stakeholders,

**Public Notification on upcoming RSPO Certification Initial Assessment of KUD Karya Mulya and its independent outgrowers, in Bumi Makmur Village, Nibung Sub-District, Musi Rawas Utara District, South Sumatera Province, Indonesia.**

KUD Karya Mulya 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 Karya Mulya is an organization of independent outgrowers, held in South Sumatera Province, and registered in deed of notary public named KUD Karya Mulya No. 002765/BH/PAD/VI.7 dated 16<sup>th</sup> of June 2000. This organization held to create the welfare for its outgrowers and to promote sustainable palm oil in South Sumatera Province. KUD Karya Mulya has more than 193 independent outgrowers in 381.92 ha plantation area. KUD Karya Mulya has also registered as RSPO member on 10<sup>th</sup> of March 2017 with Member ID Number 1-0229-17-000-00.

**Scope of assessment:**

The RSPO certification assessment of KUD Karya Mulya in Musi Rawas Utara is scheduled to commence from 29<sup>th</sup> May to 2<sup>nd</sup> of June 2017. The assessment shall be carried out for KUD Karya Mulya and palm oil plantation of its independent outgrowers. The details of the organization to be assessed are as follows:

<b>Palm Oil Plantation to be included in the main assessment*:</b>			
<b>Name of Independent Smallholders Group</b>	<b>Location</b>	<b>Area Summary (Ha)</b>	<b>Average Annual FFB Production (Tonnes)</b>
Tani Mulya B	Bumi Makmur Village, Nibung Sub-District, Musi Rawas Utara District	7.87	203.766
Bumi Asih	Bumi Makmur Village, Nibung Sub-District, Musi Rawas Utara District	42.25	760.895
Krida Utama	Bumi Makmur Village, Nibung Sub-District, Musi Rawas Utara District	24.06	369.168
Tani Mulya A	Bumi Makmur Village, Nibung Sub-District, Musi Rawas Utara District	25.95	480.877
Sasana Sejahtera	Bumi Makmur Village, Nibung Sub-District, Musi Rawas Utara District	36.79	656.476

Ngudi Rahayu B	Bumi Makmur Village, Nibung Sub-District, Musi Rawas Utara District	20.02	427.376
Tunas Baru	Bumi Makmur Village, Nibung Sub-District, Musi Rawas Utara District	30.00	557.150
Sentosa	Bumi Makmur Village, Nibung Sub-District, Musi Rawas Utara District	21.82	350.295
Kusuma Bakti A	Bumi Makmur Village, Nibung Sub-District, Musi Rawas Utara District	11.58	173.831
Bina Tani Sejahtera	Bumi Makmur Village, Nibung Sub-District, Musi Rawas Utara District	28.38	334.617
Gading Mulya A	Bumi Makmur Village, Nibung Sub-District, Musi Rawas Utara District	19.44	437.098
Gading Mulya B	Bumi Makmur Village, Nibung Sub-District, Musi Rawas Utara District	13.24	243.006
Gading Mulya C	Bumi Makmur Village, Nibung Sub-District, Musi Rawas Utara District	11.52	205.377
Gading Mulya D	Bumi Makmur Village, Nibung Sub-District, Musi Rawas Utara District	7.82	212.955
Usaha Baru	Bumi Makmur Village, Nibung Sub-District, Musi Rawas Utara District	35.71	661.749
Kusuma Bakti D	Bumi Makmur Village, Nibung Sub-District, Musi Rawas Utara District	19.84	380.081
Sri Rejeki B	Bumi Makmur Village, Nibung Sub-District, Musi Rawas Utara District	8.04	185.267
Suka Maju	Bumi Makmur Village, Nibung Sub-District, Musi Rawas Utara District	17.59	189.161
<b>TOTAL</b>		<b>381.92</b>	<b>6829.145</b>

\* Data from January until December 2016. 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 Karya Mulya is as follows:

**Lead auditor:** Naik Monang Parlindungan Lingga (High Conservation Value, Occupational Health and Safety, Green House Gasses, Transparency, SCCS)

**Auditors:** Budi Setiawan (Good Agriculture Practices, QMS, Agrochemical, Environmenta), Panggading Hariara Nainggolan (Workers, Social, Local Communities, and External Stakeholders) and Ade Sudiana (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 Karya Mulya 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 :

**PT TUV Rheinland Indonesia**

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**Auditee :**

**KUD Karya Mulya**

Address: Gedung Ariobimo Sentral Lantai 12 Jl. H.R  
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Contact person: Ms. Yuli Sari Yeni  
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We thank you for your comments and feedback.

**Yours sincerely,**



**Dian S. Soeminta**  
**Sustainability Assurance**  
**General Manager**  
**(RSPO Program Manager)**  
**PT TUV Rheinland Indonesia**