

18-04-2017

*Dear Stakeholders,*

**Public Notification on upcoming RSPO Certification Initial Assessment of KUD Marga Makmur and its independent outgrowers, in Marga Baru Village, Muara Lakitan Sub-District, Musi Rawas District, South Sumatera Province, Indonesia.**

KUD Marga Makmur 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 Marga Makmur is an organization of independent outgrowers, held in South Sumatera Province, and registered in deed of notary public named KUD Marga Makmur No. 00554/BD/PAD/VII.4 tanggal 19 November 2013. This organization held to create the welfare for its outgrowers and to promote sustainable palm oil in South Sumatera Province. KUD Marga Makmur has more than 268 independent outgrowers in 476 ha plantation area. KUD Marga Makmur has also registered as RSPO member on 10<sup>th</sup> of March 2017 with Member ID Number 1-0231-17-000-00.

**Scope of assessment:**

The RSPO certification assessment of KUD Marga Makmur in Musi Rawas District is scheduled to commence from 5<sup>th</sup> to 9<sup>th</sup> of June 2017. The assessment shall be carried out for KUD Marga Makmur 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>
Semangka	Marga Baru Village, Muara Lakitan Sub-District, Musi Rawas District	46	967.93
Jambu	Marga Baru Village, Muara Lakitan Sub-District, Musi Rawas District	40	813.11
Anggur	Marga Baru Village, Muara Lakitan Sub-District, Musi Rawas District	40	862.57
Nangka	Marga Baru Village, Muara Lakitan Sub-District, Musi Rawas District	52	1,074.05
Jeruk	Marga Baru Village, Muara Lakitan Sub-District, Musi Rawas District	48	1,010.40
Delimah	Marga Baru Village, Muara Lakitan Sub-District, Musi Rawas District	50	1,020.25
Rambutan	Marga Baru Village, Muara Lakitan	40	780.38

	Sub-District, Musi Rawas District		
Durian	Marga Baru Village, Muara Lakitan Sub-District, Musi Rawas District	48	1,001.40
Apel	Marga Baru Village, Muara Lakitan Sub-District, Musi Rawas District	54	1,169.10
Mangga	Marga Baru Village, Muara Lakitan Sub-District, Musi Rawas District	54.8	1,151.35
<b>TOTAL</b>		<b>472.8</b>	<b>9,850.54</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 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), Irpan Kadir (Workers, Social, Local Communities, and External Stakeholders) and Steve Mualim (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 Marga Makmur 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**

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 : [Dian.Soeminta@tuv.com](mailto:Dian.Soeminta@tuv.com)  
[www.tuv.com](http://www.tuv.com)

**Auditee :**

**KUD Marga Makmur**

Address: Gedung Ariobimo Sentral Lantai 12 Jl. H.R  
Rasuna Said Blok X-2 Kav.5, Jakarta 12950  
Contact person: Ms. Yuli Sari Yeni  
Management Representative  
Tel : (021) 5795 7718  
Fax: -  
Email: [yuli.yeni@indofood.co.id](mailto:yuli.yeni@indofood.co.id)

We thank you for your comments and feedback.

**Yours sincerely,**



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