

13th September 2017

Dear Stakeholders,

Public Notification on upcoming RSPO Certification Initial Assessment of KUD Permai Jaya and its independent outgrowers, in Kencana Sari Village, Kikim Timur Sub-District, Lahat District, South Sumatera Province, Indonesia.

KUD Permai 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 Permai Jaya is an organization of independent outgrowers, held in South Sumatera Province, and registered in deed of notary public named KUD Permai Jaya No. 00226/BHPAD/KWK.6/V/1996 dated 13th of May 1996. This organization held to create the welfare for its outgrowers and to promote sustainable palm oil in South Sumatera Province. KUD Permai Jaya has more than 124 independent outgrowers in 678.66 ha plantation area. KUD Permai Jaya has also registered as RSPO member on 10th of March 2017 with Member ID Number 1-0235-17-000-00.

Scope of assessment:

The RSPO certification assessment of KUD Permai Jaya in Lahat is scheduled to commence from 6th to 10th of November 2017. The assessment shall be carried out for KUD Permai 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)
Mitayani	Kencana Sari Village, Kikim Timur Sub-District, Lahat District, South Sumatera Province	48,697	820
Trimudya	Kencana Sari Village, Kikim Timur Sub-District, Lahat District, South Sumatera Province	41,393	715
Mulyatani	Kencana Sari Village, Kikim Timur Sub-District, Lahat District, South Sumatera Province	30,499	618
Taruna Jaya	Kencana Sari Village, Kikim Timur Sub-District, Lahat District, South Sumatera Province	45,876	882

Jaya Makmur	Kencana Sari Village, Kikim Timur Sub-District, Lahat District, South Sumatera Province	27,567	508
Karya Bakti	Kencana Sari Village, Kikim Timur Sub-District, Lahat District, South Sumatera Province	22,023	296
Mulya asih	Kencana Sari Village, Kikim Timur Sub-District, Lahat District, South Sumatera Province	33,845	792
Srimukti	Kencana Sari Village, Kikim Timur Sub-District, Lahat District, South Sumatera Province	56,585	755
Tani Mukti	Kencana Sari Village, Kikim Timur Sub-District, Lahat District, South Sumatera Province	28,138	510
Damel teras	Kencana Sari Village, Kikim Timur Sub-District, Lahat District, South Sumatera Province	33,043	665
Rengas	Kencana Sari Village, Kikim Timur Sub-District, Lahat District, South Sumatera Province	28,76	509
Kemang	Kencana Sari Village, Kikim Timur Sub-District, Lahat District, South Sumatera Province	23,08	443
Gonjang sari	Kencana Sari Village, Kikim Timur Sub-District, Lahat District, South Sumatera Province	35,773	670
Sawit Lestari	Kencana Sari Village, Kikim Timur Sub-District, Lahat District, South Sumatera Province	35,533	738
Cermai Indah	Kencana Sari Village, Kikim Timur Sub-District, Lahat District, South Sumatera Province	34,054	516
Jati sari	Kencana Sari Village, Kikim Timur Sub-District, Lahat	40,171	702

	District, South Sumatera Province		
Binangkit	Kencana Sari Village, Kikim Timur Sub-District, Lahat District, South Sumatera Province	8,596	162
Bina makmur	Kencana Sari Village, Kikim Timur Sub-District, Lahat District, South Sumatera Province	34,772	540
Harapan Makmur	Kencana Sari Village, Kikim Timur Sub-District, Lahat District, South Sumatera Province	31,448	670
Mutiara	Kencana Sari Village, Kikim Timur Sub-District, Lahat District, South Sumatera Province	11,455	217
Thoiba	Kencana Sari Village, Kikim Timur Sub-District, Lahat District, South Sumatera Province	27,276	532
TOTAL		678,591	12,260

* Data from January until December 2016. Data presented is provided by the organization and will be verified during the certification audit.

Assessment Team:

PT TÜV 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 Permai Jaya is as follows:

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

Auditors: Wahyu (Good Agriculture Practices, QMS, Agrochemical, Environmenta), Doni (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 Permai 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 Permai Jaya

Address: Gedung Ariobimo Sentral Lantai 12 Jl. H.R
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We thank you for your comments and feedback.

Yours sincerely,



Dian S. Soeminta
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(RSPO Program Manager)
PT TUV Rheinland Indonesia