

19-05-2017

Dear Stakeholders,

Public Notification on upcoming RSPO Certification Initial Assessment of KUD Tani Subur and its independent outgrowers, in Pangkalan Tiga Village, Pangkalan Lada Sub-District, Kotawaringin Barat District, Central Kalimantan Province, Indonesia.

KUD Tani Subur 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 Tani Subur is an organization of independent outgrowers, held in Central Kalimantan Province, and registered in deed of notary public named KUD Tani Subur No. 859/BH/XIX on 29th December 1984. This organization held to create the welfare for its outgrowers and to promote sustainable palm oil in Central Kalimantan Province. KUD Tani Subur has more than 190 independent outgrowers and 326.40 ha plantation area. KUD Tani Subur has also registered as RSPO member on 13th February 2017 with Member ID Number 1-0228-17-000-00.

Scope of assessment:

The RSPO certification assessment of KUD Tani Subur in Kotawaringin Barat District is scheduled to commence from 17th to 21st July 2017. The assessment shall be carried out for KUD Tani Subur 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		Average Annual FFB Production (Tonnes)*
		Total Area (Ha)	Planted (Ha)	
1.Karya Bakti	Pangkalan Tiga Village, Pangkalan Lada Sub-District, Kotawaringin Barat District	79.52	64.73	1,441.91
2.Karya Mukti	Pangkalan Tiga Village, Pangkalan Lada Sub-District, Kotawaringin Barat District	37.76	36.66	771.21
3.Karya Tani	Pangkalan Tiga Village, Pangkalan Lada Sub-District, Kotawaringin Barat District	40.46	38.98	1,067.64
4.Margo Rejo	Pangkalan Tiga Village, Pangkalan Lada Sub-District, Kotawaringin Barat District	18.43	18.29	231.06
5.Mekar Bakti	Pangkalan Tiga Village, Pangkalan Lada Sub-District, Kotawaringin Barat District	24.16	22.99	277.81

6.Ngudi Karya	Pangkalan Tiga Village, Pangkalan Lada Sub-District, Kotawaringin Barat District	12.86	11.04	242.31
7.Purwa Galuh	Pangkalan Tiga Village, Pangkalan Lada Sub-District, Kotawaringin Barat District	35.90	32.46	651.94
8.Sari Mulya	Pangkalan Tiga Village, Pangkalan Lada Sub-District, Kotawaringin Barat District	35.90	33.94	816.88
9.Tri Mulya	Pangkalan Tiga Village, Pangkalan Lada Sub-District, Kotawaringin Barat District	24.16	21.81	484.30
10.Trubus Lestari	Pangkalan Tiga Village, Pangkalan Lada Sub-District, Kotawaringin Barat District	17.25	16.46	295.37
TOTAL		326.40	297.36	6,280.43

* Data from January until December 2016.

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 Tani Subur is as follows:

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

Auditors: Andreas Budi Rahutomo (Good Agriculture Practices, QMS, Agrochemical, Environmental), Doni (Workers, Social, Local Communities, and External Stakeholders) and Budi Setiawan (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 Tani Subur 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 TÜV Rheinland Indonesia, and the RSPO Board.

Contact details :

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Auditee :

KUD Tani Subur
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We thank you for your comments and feedback.

Yours sincerely,



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