

02-09-2020

Dear Stakeholders,

Public Notification on Upcoming RSPO Initial Certification Assessment of KUD Marga Makmur and its independent smallholder group, 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 RSPO Management System Requirements and Guidance for Group Certification of FFB Production March 2016 (Revision of March 2018). 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 smallholder group, held in South Sumatera Province, and registered in deed of notary public named KUD Marga Makmur No. 64, dated November 29th 2013. This Organization held to create the welfare for its independent smallholder and to promote sustainable palm oil in South Sumatera Province. KUD Marga Makmur has more than 150 independent independent smallholder in 450.41 ha plantation area. KUD Marga makmur has also registered as the member of the RSPO (RSPO Membership Number: RSPO: 1-0231-17-000-00 & Palmtrace Member ID No. : RSPO_PO1000007028) and has been actively involved in every international conference held by the RSPO.

Scope of assessment:

The RSPO Initial Certification assessment of KUD Marga Makmur in Musi Rawas District is scheduled to commence from **October 12th – 16th 2020**. The assessment shall be carried out for KUD Marga Makmur and palm oil plantation of its independent smallholder group. 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	Total Area (Ha)	FFB Production (Ton)*
Kelompok Tani Semangka	Poros Trans Subur Road, Marga Baru Village, Muara Lakitan Sub District, Musi Rawas District, South Sumatera Province, Indonesia.	59.14	1,102.26
Kelompok Tani Jambu	Poros Trans Subur Road, Marga Baru Village, Muara Lakitan Sub District, Musi Rawas District, South Sumatera Province, Indonesia.	49.84	833.05
Kelompok Tani Anggur	Poros Trans Subur Road, Marga Baru Village, Muara Lakitan Sub District, Musi Rawas District, South Sumatera Province, Indonesia.	52.09	964.39
Kelompok Tani Nangka	Poros Trans Subur Road, Marga Baru Village, Muara Lakitan Sub District, Musi Rawas District, South Sumatera Province, Indonesia.	43.73	841.73
Kelompok	Poros Trans Subur Road, Marga	11.71	211.81

Tani Jeruk	Baru Village, Muara Lakitan Sub District, Musi Rawas District, South Sumatera Province, Indonesia.		
Kelompok Tani Delimah	Poros Trans Subur Road, Marga Baru Village, Muara Lakitan Sub District, Musi Rawas District, South Sumatera Province, Indonesia.	33.54	602.44
Kelompok Tani Rambutan	Poros Trans Subur Road, Marga Baru Village, Muara Lakitan Sub District, Musi Rawas District, South Sumatera Province, Indonesia.	76.75	1,345.51
Kelompok Tani Durian	Poros Trans Subur Road, Marga Baru Village, Muara Lakitan Sub District, Musi Rawas District, South Sumatera Province, Indonesia.	44.17	816.48
Kelompok Tani Apel	Poros Trans Subur Road, Marga Baru Village, Muara Lakitan Sub District, Musi Rawas District, South Sumatera Province, Indonesia.	7.59	138.24
Kelompok Tani Mangga	Poros Trans Subur Road, Marga Baru Village, Muara Lakitan Sub District, Musi Rawas District, South Sumatera Province, Indonesia.	71.85	1,277.47
TOTAL		450.41	8,127.38

*) Production data period of January to December 2019 from the organization and will be verified during certification assessment

Assessment Team

PT TUV Rheinland Indonesia is member of TÜV Rheinland Group, a global leader in independent testing and assessment services. Established in 1872, TÜV Rheinland Group has over 130 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 Recertification assessment of PT Barumun Agro Sentosa are as follows:

Lead auditor : Budi Setiawan (HCV, Environment, Occupational Health and Safety, Good Agriculture Practices and SCCS)

Auditors: Tri Sugeng Riyanto (legal compliance, land issues, management plan, training, transparency, Environmental), Efrida (Workers, Local communities, External stakeholder), Muhammad Fundy Choliz Kurniawan (environmental, quality management and OSH)

Invitation to all stakeholders:

As a part of the re certification assessment procedure we invite stakeholders to offer comments and feedback (if any) on KUD Marga Makmur and its supply chain in relation to the relevant RSPO Principles and Criteria 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 Marga Makmur,
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We thank you for your comments and feedback.

Yours sincerely,



Dian S Soeminta
General Manager of Sustainability Assurance
PT TUV Rheinland Indonesia