

05-06-2018

Dear Stakeholders,

<u>Public Notification on Upcoming RSPO Re-Certification Assessment of PT. Bumi Sawit Kencana, Sebabi Village, Telawang Sub-District, Kotawaringin Timur District, Kalimantan Tengah Province, Indonesia.</u>

PT. <u>Bumi Sawit Kencana</u> has applied to PT TUV Rheinland Indonesia for re-certification Assessment against the Roundtable of Sustainable Palm Oil (RSPO) Principles and Criteria, Indonesia National Interpretation standard year 2016 and the Roundtable of Sustainable Palm Oil (RSPO) Supply Chain Certification System standard year 2014 Rev. june 2017. The re-certification 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.

PT. <u>Bumi Sawit Kencana</u> is subsidiary of Wilmar International Limited. a member of the RSPO (RSPO Membership Number: 2-0017-05-000-00) and has been actively involved in every international conference held by the RSPO.

# Scope of assessment:

The RSPO Re-Certification assessment of PT. <u>Bumi Sawit Kencana</u>. is scheduled to commence from **23<sup>rd</sup> to 27<sup>th</sup> July 2018.** The Re-Certification assessment shall be carried out for one palm oil mill and two palm oil plantations in Sebabi Village, Telawang Sub-District, Kotawaringin Timur District, Kalimantan Tengah region. The details of the management units to be assessed are as follows:

Scope of assessment for estates :						
Estate Name	Location	Area		FFB Production		
		Total (Ha)	Planted (Ha)	(Ton)*		
PT. Bumi Sawit Kencana Estate 1	Desa Sebabi, Kec. Telawang, Kab. Kotawaringin Timur	5,411.89	4,328.34	96,866.490		
PT. Bumi Sawit Kencana Estate 2	Desa Pantap, Kec. Mentaya Hulu, Kab. Kotawaringin Timur	6,059.82	3,143.17	68,362.350		
	TOTAL	11,471.71	7,471.51	165,228.840		

Scope of assessment for Palm Oil Mill:						
Palm Oil Mill	Location	Average Production*		Capacity		
Name		CPO (Ton)	PK (Ton)	(Ton/Hour)		
PT. Bumi	Desa Sebabi, Kec. Telawang, Kab.	44 000 500	0.504.404	4-		
Sawit Kencana	Kotawaringin Timur	41,090.508	8,501.484	45		
POM						

Note: \*) period of January to December 2017

# **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 re-certification assessment of PT. <u>Bumi Sawit Kencana</u> are as follows:

Lead auditor: Muhammad Fundy Cholis Kurniawan (HCV, Environment, Occupational Health and

Safety, Good Agriculture Practices and SCCS)

Auditors: Ade Sudiana (legal compliance, land issues, management plan, training, transparency,

Environmental), Panggading Hariara Nainggolan (Workers, Local communities, External stakeholder), Budi Setiawan (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 PT. Bumi Sawit Kencana 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:

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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