

26-06-2018

Dear Stakeholders,

**Public Notification on upcoming RSPO Certification Initial Assessment of POSYANTEK Desa "Bersama" and its independent outgrowers, in Pangkalan Dewa Village, Pangkalan Lada Sub-District, Kotawaringin Barat District, Kalimantan Tengah Province, Indonesia.**

POSYANTEK Desa "Bersama" 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.

POSYANTEK Desa "Bersama" is an organization of independent outgrowers, held in Kalimantan Tengah Province, and registered in deed of notary public named POSYANTEK Desa "Bersama" No. 5 dated 16<sup>th</sup> January 2018. This organization held to create the welfare for its outgrowers and to promote sustainable palm oil in Kalimantan tengah Province. POSYANTEK Desa "Bersama" has more than 204 independent outgrowers in 346.44 ha plantation area. POSYANTEK Desa "Bersama" has also registered as RSPO member on 5<sup>th</sup> June 2018 with Member ID Number 1-0253-18-000-00.

**Scope of assessment:**

The RSPO certification assessment of POSYANTEK Desa "Bersama" in Kotawaringin Barat is scheduled to commence from 6<sup>th</sup> to 10<sup>th</sup> August 2018. The assessment shall be carried out for POSYANTEK Desa "Bersama" 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>
BINA KARYA	Pangkalan Dewa Village, Pangkalan Lada Sub District, Kotawaringin Barat District, Kalimantan Tengah Province, Indonesia	16.68	210.96
CARI MULYA	Pangkalan Dewa Village, Pangkalan Lada Sub District, Kotawaringin Barat District, Kalimantan Tengah Province, Indonesia	9.34	115.52
CARI MULYA SARI	Pangkalan Dewa Village, Pangkalan Lada Sub District, Kotawaringin Barat District, Kalimantan Tengah Province, Indonesia	19.59	249.74
HARAPAN MAJU	Pangkalan Dewa Village, Pangkalan Lada Sub District, Kotawaringin Barat District,	19.45	242.36

	Kalimantan Tengah Province, Indonesia		
HARAPAN MAKMUR	Pangkalan Dewa Village, Pangkalan Lada Sub District, Kotawaringin Barat District, Kalimantan Tengah Province, Indonesia	6.01	73.61
KARYA BAKTI	Pangkalan Dewa Village, Pangkalan Lada Sub District, Kotawaringin Barat District, Kalimantan Tengah Province, Indonesia	24.71	310.70
KARYA MUKTI	Pangkalan Dewa Village, Pangkalan Lada Sub District, Kotawaringin Barat District, Kalimantan Tengah Province, Indonesia	19.86	253.61
MAJU BERSAMA	Pangkalan Dewa Village, Pangkalan Lada Sub District, Kotawaringin Barat District, Kalimantan Tengah Province, Indonesia	30.71	383.95
MARGO MULYO	Pangkalan Dewa Village, Pangkalan Lada Sub District, Kotawaringin Barat District, Kalimantan Tengah Province, Indonesia	21.28	258.79
MARSUDI TANI	Pangkalan Dewa Village, Pangkalan Lada Sub District, Kotawaringin Barat District, Kalimantan Tengah Province, Indonesia	36.08	463.63
SEGER WARAS	Pangkalan Dewa Village, Pangkalan Lada Sub District, Kotawaringin Barat District, Kalimantan Tengah Province, Indonesia	7.79	96.29
SEJAHTERA BERSAMA	Pangkalan Dewa Village, Pangkalan Lada Sub District, Kotawaringin Barat District, Kalimantan Tengah Province, Indonesia	11.99	148.84
SIDO MULYO	Pangkalan Dewa Village, Pangkalan Lada Sub District, Kotawaringin Barat District, Kalimantan Tengah Province, Indonesia	29.97	383.27

SUMBER REJEKI	Pangkalan Dewa Village, Pangkalan Lada Sub District, Kotawaringin Barat District, Kalimantan Tengah Province, Indonesia	34.19	430.14
TANI MUKTI	Pangkalan Dewa Village, Pangkalan Lada Sub District, Kotawaringin Barat District, Kalimantan Tengah Province, Indonesia	17.26	217.21
TUNAS MEKAR	Pangkalan Dewa Village, Pangkalan Lada Sub District, Kotawaringin Barat District, Kalimantan Tengah Province, Indonesia	24.44	307.61
TUNAS MUDA	Pangkalan Dewa Village, Pangkalan Lada Sub District, Kotawaringin Barat District, Kalimantan Tengah Province, Indonesia	19.41	241.39
<b>TOTAL</b>		<b>348.76</b>	<b>4,387.59</b>

\* Data from January until December 2017. 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 POSYANTEK Desa "Bersama" is as follows:

**Lead auditor:** Ade Sudiana (High Conservation Value, Occupational Health and Safety, Green House Gasses, Transparency, SCCS)

**Auditors:** Budi Setiawan (Good Agriculture Practices, QMS, Agrochemical, Environmenta), Hendra Fachrurozy (Workers, Social, Local Communities, and External Stakeholders) and Andreas Budi Rahutomo (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 POSYANTEK Desa "Bersama" 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**

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**Auditee :**

**POSYANTEK Desa "Bersama"**

Address: Desa Pangkalan Dewa, Kec. Pangkalan Lada  
Jaya, Kab. Kotawaringin Barat, Propinsi Kalimantan  
Tengah, Indonesia  
Contact person: Ibu Martha Silalahi  
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Email: [msilalahi@inobu.org](mailto:msilalahi@inobu.org)

We thank you for your comments and feedback.

**Yours sincerely,**



**Dian S. Soeminta**  
**Sustainability Assurance Dept.**  
**General Manager**  
**PT TUV Rheinland Indonesia**