

Public Notification Letter

Notification on RSPO Initial Certification Assessment of PT Andes Agro Investama – Sei Kerandi Palm Oil Mill and Its Supply Base

Date: 16 October 2020

Dear Stakeholders,

PT ANDES AGRO INVESTAMA – Sei Kerandi Palm Oil Mill (a subsidiary of Cargill Incorporated, RSPO Membership number: 2-0215-11-000-00, Palmtrace number: RSPO_PO1000008599) has applied to PT SGS Indonesia to restart the RSPO P&C Initial Certification Assessment. Currently this mill and supply base holds valid certificate SGS-RSPO/PC19-00028 valid thru 01 December 2024 in compliance to RSPO P&C 2013 standard requirements. However due to management decision to include new supply bases and be audited again using the new P&C 2018. This has been communicated to RSPO secretariat and confirmed.

This Initial Certification assessment scope is Sei Kerandi Palm Oil Mill and its supply bases of 3 (three) company own estates that previously certified in addition to the new added estates Bengaleran, Sei Nenas and Sei Repin. located at Ketapang District, West Kalimantan – Indonesia against the requirement of the Roundtable on Sustainable Palm Oil, Principles and Criteria For the production of Sustainable Palm Oil 2018 (RSPO P&C 2018), The Indonesia National Interpretation [20 April 2020), with Mass Balance Supply Chain Model.

The organization is a member of RSPO and has been taking an active role in the RSPO certification processes and planned to achieve RSPO Sustainable Palm Oil requirement for all of its production. PT SGS Indonesia has planned to conduct the onsite assessment on **16 – 20 November 2020**. The onsite audit will be strictly followed the health protocols due to covid-19 pandemic.

The following is the detail proposed site location for the assessment:

Name of Mill	Location	GPS Coordinate		Mill Capacity (Tonnes/hour)	Annual Output Estimation	
		Latitude	Longitude		CSP0 (Tonnes/year)	CSPK (Tonnes/year)
Andes Agro Investama - PKS Sei Kerandi POM	Desa Kedondong Kecamatan Kendawangan Kabupaten Ketapang Provinsi Kalimantan Barat, Indonesia	02° 18' 46.44"S	110° 25' 40.16" E	120	80,746.10	15,476.34

Source: data of projection 2021

Name of Estates	Location	GPS Reference		Total Area (Ha)	Planted Area (Ha)	FFB Production (Tonnes/year)
		Latitude	Longitude			
Estate Sei Resak	Desa Kedondong Kecamatan Kendawangan Kabupaten Ketapang Provinsi Kalimantan Barat	2° 19' 53.170" S	110° 26' 48.292" E	3,178.62	3,021.87	53,173.14
Estate Sei Kerandi	Desa Kedondong Kecamatan Kendawangan Kabupaten	2° 17' 1.401" S	110° 26' 30.397" E	2,966.59	2,677.87	45,368.04

	Ketapang Provinsi Kalimantan Barat					
Estate Air Merah	Desa Bangkal Serai Kecamatan Kendawangan Kabupaten Ketapang Provinsi Kalimantan Barat	02° 20' 42.70" S	110° 31' 46.19" E	2,742.29	2,655.21	47,611.99
Estate Belangeran	Desa Bangkal Serai Kecamatan Kendawangan Kabupaten Ketapang Provinsi Kalimantan Barat	02° 23' 57.42" S	110° 31' 35.14" E	3,238.51	2,898.94	48,581.70
Estate Sei Nenas	Desa Banjarsari Kecamatan Kendawangan Kabupaten Ketapang Provinsi Kalimantan Barat	02° 23' 31.29" S	110° 23' 44.80" E	3,954.17	3,806.45	70,663.90
Estate Sei Repin	Desa Seriam Kecamatan Kendawangan Kabupaten Ketapang Provinsi Kalimantan Barat	02° 25' 51.40" S	110° 23' 10.86" E	3,918.18	3,694.10	70,697.71
Total				19,980.36	18,754.44	336,442.10

Source: data of projection 2021

SGS is the world's leading inspection, verification, testing and certification Company. SGS is recognized as the global benchmark for quality and integrity. With more than 90,000 employees, SGS operates a network of over 2,000 offices and laboratories around the world. PT SGS Indonesia is accredited by ASI (Accreditation Services International) as a RSPO Certification Body since 5 July 2016.

The assessor team for the Initial certification assessment will consist of:

Gunung Wijanarko	Lead Auditor for Legal, Environment aspects, HCV management, and fluent in local languages.
Nanang Rusmana	Auditor for, Social communities aspects, FPIC, and fluent in local languages.
Yudi Utomo	Auditor for Social aspects, stakeholder consultation, worker welfare, and fluent in local languages.
Rene Ugroseno	Auditor for Legal, Mill and Good Agriculture Practices, Integrated Pest Management, safety and health, Supply Chain for CPO Mills, and fluent in local languages.

Inviting stakeholders to provide comments (if any) on any of the following matters related to the site for assessment,

- Environmental protection within the estate or mill including use of pesticide and effluent management.
- Biodiversity within the estate and mill.
- Opportunities for employment.
- Contribution for local development.
- Provision of housing, sanitation, facility and education support.
- Other issues related with the assessment.



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 will be considered during the 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 SGS Indonesia, and the RSPO Board.

Please include the following details in case we may need to contact for your clarification on any issued raised.

Name : _____
Address : _____
Telephone : _____
Email : _____

If you wish your comments to be treated confidentiality or remain anonymous, please mark your reply 'IN CONFIDENCE'.

Please send your comments to:

PT SGS INDONESIA	PT ANDES AGRO INVESTAMA – SEI KERANDI Mill
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Sincerely yours,

Agustomo

Aryo Gustomo