

Public Notification Letter

Notification on RSPO Main Assessment of PT Kalimantan Sawit Abadi - Natai Baru Palm Oil Mill and Its Supply Base

Date: 5th March 2018

Dear Stakeholders,

PT Sawit Sumbermas Sarana (RSPO Membership number: 1-0111-07-000-00) has applied to PT SGS Indonesia to conduct RSPO P&C Main Assessment for one of their management Unit i.e. **PT Kalimantan Sawit Abadi - Natai Baru Palm Oil Mill** and its supply base.

The Main Assessment scope is Natai Baru Palm Oil Mill and one (1) estate as supply bases located at Village of Natai Baru, Sub-district of Arut Selatan, Regency of Kotawaringin Barat, Kalimantan Tengah – Indonesia, against the requirement of the Roundtable on Sustainable Palm Oil, Principles and Criteria (RSPO P&C 2013) Indonesian National Interpretation INA-NI (2016) in conjunction with RSPO Certification System 2007 (Amended 2011); and the RSPO Supply Chain Certification Standards and Systems (Revised June 2017) for Palm Oil Mill – Module E: Mass Balance.

The organization is a member of RSPO and has been taking an active role in the RSPO certification processes and planned to achieve RSPO requirements for all of its production. PT SGS Indonesia has planned to conduct the assessment on **5th – 7th April 2018**.

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		CPO (Tonnes/year)	PK (Tonnes/year)
Natai Baru Palm Oil Mill	Village of Natai Baru, Sub-district of Arut Selatan, Regency of Kotawaringin Barat, Kalimantan Tengah – Indonesia	2° 36' 22.46 S	111° 40' 01.51" E	60	9,124	1,790

Source: data of projection 2017

Name of Estates	Location	GPS Reference		Total Area (Ha)	Planted Area (Ha)	FFB Production (Tonnes/year)
		Latitude	Longitude			
Natai Baru Estate	Village of Natai Baru, Sub-district of Arut Selatan, Regency of Kotawaringin Barat, Kalimantan Tengah – Indonesia	2° 37' 21.27" S	111° 40' 20.10" E	1,936.10	1,697.69	43,322
Total				1,936.10	1,697.69	43,322

Source: data of projection 2017



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 certification assessment will consist of:

<i>Fourry Meilano</i>	Lead Auditor, auditing on Environmental Management System, HCV management, Supply chain for CPO mill, and fluent in local languages.
<i>Gunung Wijanarko</i>	Auditor, auditing on HCV management and monitoring, Environment, and fluent in local languages.
<i>Zaenal Abidin</i>	Auditor, auditing on Social aspects, Safe working practices, and fluent in local languages.
<i>Taryanto</i>	Auditor, auditing on Social aspects, Stakeholder consultation, Worker welfare, and fluent in local languages.
<i>Nurul Qomariah</i>	Auditor, auditing on Legal, Good agricultural practice and Mill best management practices, Integrated pest management, Safety and health, and fluent in local languages.
<i>Muhammad Fuad</i>	Auditor, auditing on Legal, Good agricultural practice and Mill best management practices, Integrated pest management, Safety and health, 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 Secretariat.

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 KALIMANTAN SAWIT ABADI
<p>Aryo Gustomo Certification Business Enhancement Division RSPO Accreditation Manager</p> <p>The Garden Center 2nd Floor Cilandak Commercial Estate Jl. Raya Cilandak KKO Jakarta 12560 Indonesia</p> <p>Phone : +62 21 29780600 Fax : +62 21 29780678 E-mail : aryo.gustomo@sgs.com</p>	<p>Rudy Hendrarto QHSE System Manager</p> <p>Jln. H. Udan Said No. 47 Pangkalan Bun 74113 Kalimantan Tengah Province – Indonesia</p> <p>Telp : +62 532 21297 Fax : +62 532 21396 Email : rudy.hendrarto@citraborneo.co.id</p>

Sincerely yours,



Aryo Gustomo