

Public Notification Letter

Notification on RSPO Re-certification Assessment of PT Indo Sawit Kekal – River View Mill and Its Supply Base

Date: 26 July 2019

Dear Stakeholders,

PT INDO SAWIT KEKAL – RIVER VIEW MILL (RSPO Membership number: 2-0215-11-000-00 a subsidiary of Cargill Incorporated; RSPO Palm Trace Member ID: RSPO_PO1000002360) has applied to PT SGS Indonesia to conduct RSPO P&C Recertification Assessment for one of their management Unit i.e. Indo Sawit Kekal – River View Mill Palm Oil Mill and its supply base. This unit holds RSPO certificate number SGS-RSPO/PC17-00001 valid thru 21 December 2019.

The Recertification Assessment scope is River View Mill, 2 (two) Estates and 2 (two) KKPA Scheme Smallholders as supply bases located at Desa Danau Buntar, Kecamatan Kendawangan, Kabupaten Ketapang, Kalimantan Barat Province, 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 (June 2017); and the RSPO Supply Chain Certification Standards and Systems (SCCS) 2014 for Palm Oil Mill – Module E: Mass Balance in conjunction with RSPO Supply Chain Certification Standard and System (Revised June 2017).

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 assessment on **26 – 30 August 2019**.

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		CSPK (Tonnes/year)	CSPK (Tonnes/year)
River View Mill	Desa Danau Buntar, Kecamatan Kendawangan, Kabupaten Ketapang, Kalimantan Barat Province, Indonesia	2° 30' 52.14" S	110° 54' 55.13" E	100	43,389.26	9,642.06

Source: data of projection 2019/2020

Name of Estates	Location	GPS Reference		Total Area (Ha)	Planted Area (Ha)	FFB Production (Tonnes/year)
		Latitude	Longitude			
Lake View Estate	Desa Danau Buntar, Kecamatan Kendawangan, Kabupaten Ketapang,	2° 34' 17.13" S	110° 56' 6.37" E	3,347.3	2,237.3	63,379.82

	Kalimantan Barat Province, Indonesia					
Lake View Estate (KKPA Smallholder Schemes)	Desa Danau Buntar, Kecamatan Kendawangan, Kabupaten Ketapang, Kalimantan Barat Province, Indonesia	2° 34' 17.13" S	110° 56' 6.37" E	1,273.9	1,273.9	36,423.10
River View Estate	Desa Danau Buntar, Kecamatan Kendawangan, Kabupaten Ketapang, Kalimantan Barat Province, Indonesia	2° 29' 10.31" S	110° 55' 6.95" E	4,102.3	2,555.3	70,331.58
River View Estate (KKPA Smallholder Schemes)	Desa Danau Buntar, Kecamatan Kendawangan, Kabupaten Ketapang, Kalimantan Barat Province, Indonesia	2° 29' 10.31" S	110° 55' 6.95" E	775.5	775.5	22,706.64
Total				9,499.0	6,842.0	192,841.14

Source: data of projection 2019/2020

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:

Zaenal Abidin	Lead Auditor for environment aspect, HCV management, supply chain for CPO mill, and fluent in local languages.
Burhanudin	Auditor for legal, permits, social aspect, stakeholder consultation, labour welfare, and fluent in local languages.
Rene Ugroseno	Auditor for legal, good agricultural practice and Mill best management practices, integrated pest management, safety & health and fluent in local languages
Marsudi Eko Santoso	Auditor for legal, good agricultural practice, integrated pest management, safety & 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 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 INDO SAWIT KEKAL – RIVER VIEW MILL
<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 E-mail : aryo.gustomo@sgs.com</p>	<p>Yunita Widiastuti Group Sustainability Lead</p> <p>Desa Danau Buntar, Kecamatan Kendawangan, Kabupaten Ketapang, Kalimantan Barat Province, Indonesia</p> <p>Email : Yunita.Widiastuti@cargill.com</p>

Sincerely yours,



Aryo Gustomo