

Public Notification Letter

Notification on RSPO Main Assessment of PT Sawit Sumbermas Sarana - Sulung Palm Oil Mill and Its Supply Base

Date: 2nd 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. Sulung Palm Oil Mill and its supply base. This Mill and supply bases have been previously RSPO certified, however, due to their RSPO Certificate is due expiry on 18 March 2018, therefore PT SGS Indonesia will renew the certification as Main Assessment.

The Assessment scope is Sulung Palm Oil Mill and four (4) estates as supply bases located at Sulung Village, Arut Selatan Sub-district, Kotawaringin Barat District, Kalimantan Tengah 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 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 Sustainable Palm Oil requirements for all its production. PT SGS Indonesia has planned to conduct the Main Assessment on 2nd – 6th 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 | | CSPO (Tonnes/year) | CSPK (Tonnes/year) |
| Sulung Palm Oil Mill | Sulung Village, Arut Selatan Sub-district, Kotawaringin Barat District, Kalimantan Tengah Province – Indonesia | 02°18'20" S | 111°36'53" E | 90 | 64,813 | 12,879 |

Source: data of projection 2017

| Name of Estates | Location | GPS Reference | | Total Land Titled Area (Ha) | Planted Area (Ha) | FFB Production (Tonnes/year) |
|-----------------|--|----------------|-----------------|-----------------------------|-------------------|------------------------------|
| | | Latitude | Longitude | | | |
| Sulung Estate | Sulung Village, Arut Selatan Sub-district, Kotawaringin Barat District, Kalimantan Tengah Province – Indonesia | 02° 16'30.4" S | 111° 38'08.3" E | 3,392.44 | 3,268.3 | 91,504 |
| Kenambul Estate | | 02° 17'28" S | 111° 40'43.4" E | 2,867.31 | 2,690.49 | 56,449 |
| Rangda Estate | Rangda Village, Arut Selatan Sub District, | 02° 20'44.3" S | 111° 34'44.4" E | 2,652.08 | 2,562.1 | 77,067 |

| | | | | | | |
|--------------|---|----------------------|--------------------|------------------|------------------|----------------|
| | Kotawaringin Barat District, Central Kalimantan Province, Indonesia | S | | | | |
| Pulau Estate | | 02° 22'20.0" S | 111° 37'22.8" E | 2,476.92 | 2,282.47 | 62,056 |
| Total | | | | 11,388.75 | 10,803.67 | 287,076 |

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:

| | |
|------------------------|---|
| Zaenal Abidin | Lead Auditor for auditing in Environmental aspects, Supply chain for CPO mill, and fluent in local languages. |
| Taryanto Wijaya | Auditor for Social aspects, Stakeholder consultation, labor welfare, and fluent in local languages. |
| Fourry Meilano | Auditor for HCV Management and Monitoring, Environmental Management System, and fluent in local languages. |
| Nurul Qomariah | Auditor for 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 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 SAWIT SUMBERMAS SARANA |
|---|---|
| <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 Hendarto 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