

## Public Notification Letter

### Notification on RSPO Recertification Assessment of PT Rigunas Agri Utama - Peranap Palm Oil Mill and Its Supply Base

Date: 30 September 2019

Dear Stakeholders,

**PT Inti Indosawit Subur** (RSPO Membership number: 1-0022-06-000-00) has applied to PT SGS Indonesia to conduct RSPO P&C Recertification Assessment for one of their management Unit i.e. **PT Rigunas Agri Utama - Peranap Palm Oil Mill** (Palm trace ID: RSPO\_PO1000002063) and its supply base. This management unit hold a RSPO P&C Certificate number RSPO 932188 valid thru 6<sup>th</sup> January 2020.

The Assessment scope is 1 Mill (Peranap Palm Oil Mill), 1 (one) Company owned estate and 1 (one) Scheme Smallholders managed by company as supply bases located at Indragiri Hulu Regency, Riau 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 (revised 14 June 2017); and the RSPO Supply Chain Certification Standards and Systems (SCCS) revised 14 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 requirement for all of its production. PT SGS Indonesia has planned to conduct the assessment on **30 October – 02 November 2019**.

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

Name of Mill	Location Address	GPS Coordinate		Mill Capacity (Tonnes/hour)	Annual Output Estimation	
		Latitude	Longitude		CSP0 (Tonnes/year)	CSPK (Tonnes/year)
Peranap Mill	Simelinyang, Pauh Ranap, Sengkilo Village, Peranap District, Indragiri Hulu Regency, Riau Province, Indonesia	0° 35' 05" S	102°01' 10" E	45	38,389	9,801

Source: data of projection 2019

Name of Estates	Location Address	GPS Reference		Total Area (Ha)	Planted Area (Ha)	FFB Production (Tonnes/year)
		Latitude	Longitude			
Peranap Estate	Simelinyang, Pauh Ranap, Sengkilo Village, Peranap District, Indragiri Hulu Regency, Riau Province, Indonesia	0° 38' 17" - 0° 33' 1" S	101°59' 33" - 102° 04' 23" E	5,215	3,658	96,092
<b>Total</b>				<b>5,215</b>	<b>3,658</b>	<b>96,092</b>

Name of Scheme Smallholders (Number of members)	Location Address	GPS Reference		Total Area (Ha)	Planted Area (Ha)	FFB Production (Tonnes/year)
		Latitude	Longitude			
KUD Bukit Makmur (300 Farmers)	Sencano Jaya Village, Batang Peranap District, Indragiri Hulu Regency, Riau	0° 42' 32.4" S	101°48' 24.3" E	600	600	12,373
KUD Ketipo Jaya (210 Farmers)	Pauh Ranap Village, Peranap District, Indragiri Hulu Regency, Riau	0° 38' 55.9" S	101°52' 26.4" E	420	420	8,328
KUD Bukit Permai (250 Farmers)	Sungai Aur Village, Batang Peranap District, Indragiri Hulu Regency, Riau	0° 38' 55.9" S	101°52' 26.4" E	500	500	9,914
KUD Semelinang Lestari (153 Farmers)	Semelinang Village, Peranap District, Indragiri Hulu Regency, Riau	0° 33' 06.5" S	101°59'57" E	306	306	6,068
KUD Gapoktan (169 Farmers)	Pesajian Village, Batang Peranap District, Indragiri Hulu Regency, Riau	0° 38' 55.9" S	101°52' 26.4" E	320	320	3,001
KUD Lembah Rezeki (327 Farmers)	Peladangan Village, Batang Peranap District, Indragiri Hulu Regency, Riau	0° 39' 02.9" N	101°52' 58.9" E	640	640	4,221
KUD Serangge Permai ( 260 Farmers)	Punti Kayu Village, Batang Peranap District, Indragiri Hulu Regency, Riau	0° 39' 02.9" N	101°52' 58.9" E	510	510	3,806
KUD Maju Bersama (100 Farmers)	Talang 7 Buah Tangga Village, Rakit Kulim District, Indragiri Hulu Regency, Riau	0° 36' 56.7" N	102°05' 40.2" E	200	200	3,310
KUD Maju Usaha Bersama (300 Farmers)	Pulau Sengkilo Village, Kelayang District, Indragiri Hulu Regency, Riau	0° 35' 39.8" N	102°07' 31.5" E	600	600	9,930
KUD Usaha Tani Bersama (170 Farmers)	Talang Durian Cacar Village, Rakit Kulim District, Indragiri Hulu Regency, Riau	0° 34' 32.3" N	102°09' 20.3" E	340	340	6,351
KUD Lakat Makmur (353 Farmers)	Kota Baru Village, Rakit Kulim District, Indragiri Hulu Regency, Riau	0° 31' 32.6" N	102°06' 27.0" E	706	706	11,631
<b>TOTAL</b>				5,142	5,142	78,932



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The assessor team for the certification assessment will consist of:

<b>Yudi Utomo</b>	Lead Auditor for social aspect, stakeholder consultation, Worker welfare, and fluent in local languages.
<b>Gunung Wijanarko</b>	Auditor for environment aspect, HCV management, and fluent in local languages.
<b>Rene Ugroseno</b>	Auditor for legal, good agricultural practice and Mill best management practices, integrated pest management, Health & Safety, Supply Chain for CPO Mill and fluent in local languages.
<b>Yopi Kusuma</b>	Auditor for legal, government affair and community consultation, environments management, 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.

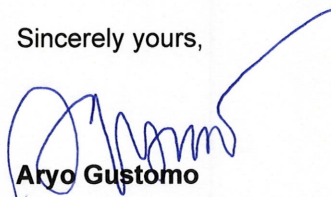
Name : \_\_\_\_\_  
Address : \_\_\_\_\_  
Telephone : \_\_\_\_\_  
Email : \_\_\_\_\_

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 RIGUNAS AGRI UTAMA - PERANAP PALM OIL MILL
<p><b>Aryo Gustomo</b>            Certification Business Enhancement Division            RSPO Accreditation Manager</p> <p>The Garden Center 2<sup>nd</sup> Floor            Cilandak Commercial Estate            Jl. Raya Cilandak KKO Jakarta 12560            Indonesia</p> <p>Phone : +62 21 29780600            E-mail : <a href="mailto:aryo.gustomo@sgs.com">aryo.gustomo@sgs.com</a></p>	<p><b>Ivan Novrizaldie</b>            Stakeholder Relations Senior Manager</p> <p>PT Inti Indosawit Subur            Jl MH Thamrin No 31, Jakarta 10230, Indonesia</p> <p>Phone : +6221 2301119            Email : <a href="mailto:Ivan_Novrizaldie@asianagri.com">Ivan_Novrizaldie@asianagri.com</a></p>

Sincerely yours,



**Aryo Gustomo**