



Public Notification Letter

Notification on RSPO Recertification Assessment of PT. Dasa Anugrah Sejati – Taman Raja Mill and Its Supply Base

Date: 17 January 2020

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. Dasa Anugrah Sejati – Taman Raja Mill** and Supply Bases (RSPO Palm Trace number: RSPO_PO1000002143). This management unit holds valid RSPO P&C certificate SGS-RSPO/PC19-00020 until 19 February 2020.

The Recertification Assessment scope is 1 (one) Palm Oil Mill and 3 (three) Estates as supply base located at Lubuk Bernai, Kampung Baru, Pelabuhan Dagang, Pematang Pauh Village, Tungkal Ulu District, Tanjung Jabung Regency, Jambi Province, Indonesia against the requirement of the Roundtable on Sustainable Palm Oil, Principles and Criteria (RSPO P&C) 2018 in conjunction with RSPO Certification System (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 its production. PT SGS Indonesia has planned to conduct the assessment on **17-20 February 2020**.

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)
Taman Raja POM	Lubuk Bernai, Kampung Baru, Pelabuhan Dagang, Pematang Pauh Village, Tungkal Ulu District, Tanjung Jabung Regency, Jambi, Indonesia	1° 10' 36" S	103° 00' 28" E	60 TPH	52,313	11,879

Source: data of projection 2020

Name of Estates	Location	GPS Reference		Total Area (Ha)	Planted Area (Ha)	FFB Production (Tonnes/year)
		Latitude	Longitude			
Taman Raja Estate	Lubuk Bernai, Kampung Baru, Pelabuhan Dagang, Pematang Pauh Village, Tungkal Ulu District, Tanjung Jabung Regency, Jambi, Indonesia	1° 06' 25"	102° 57' 42"	3,035	2,908	63,853
Badang Estate		–	–	2,973	2,963	80,010
Bernai Estate		1° 14' 18" S	103° 02' 35" E	3,069	2,976	84,577
Total				9,077	8,847	228,440

Source: data of projection 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 95,000 employees, SGS operates a network of over 2,300 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:

Yudi Utomo	Lead Auditor for Social aspects, stakeholder consultation, labour welfare, and fluent in local languages.
Gunung Wijanarko	Auditor for legal environment aspect, HCV management, and fluent in local languages.
Rene Ugroseno	Auditor for legal, Good agricultural practice and Mill best management practices, Supply Chain for CPO Mill, Integrated pest management, safety and health, and fluent in local languages.
Yopi Kusuma	Auditor for legal, Good agricultural practice, social communities, land compensation, and fluent in local languages.
Marsudi Eko Santoso	Auditor for legal, Health and Safety, Good agriculture practices, Integrated pest management, and fluent in local languages.
Zaenal Abidin	Auditor for legal environment aspect, HCV 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. Dasa Anugrah Sejati – Taman Raja 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>Ivan Novrizaldie Certification & Traceability Sr. Manager</p> <p>JL. MH Thamrin No. 31 Jakarta 10230 Indonesia</p> <p>Telp : +62 21 230 1119 Email : Ivan_Novrizaldie@asianagri.com</p>

Sincerely yours,



Aryo Gustomo