

Public Notification Letter

Notification on RSPO Recertification Assessment of PT Hari Sawit Jaya, Negeri Lama I and Negeri Lama II Mill and Its Supply Base

Date: 06 March 2021

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. **PT. Hari Sawit Jaya, Negeri Lama 1 dan Negeri Lama 2 Mill** and Supply Bases with register RSPO Palm Trace number: RSPO_PO1000003004 (Negeri Lama 2 Mill), and RSPO_PO1000002147 (Negeri Lama 1 Mill). This management unit holds valid RSPO P&C certificate number SGS-RSPO/PC19-00019.

The Recertification Assessment scope is 2 (two) POM, 4 (four) Estate as supply base located at Kebun Negeri Lama Seberang Village, Bilah Hilir District, Labuhan Batu Regency, North Sumatera Indonesia against the requirement of RSPO P&C 2018 National Interpretations for Indonesia, (INANI) April 2020, in conjunction with RSPO Certification System (November 2020).

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 **06 – 10 April 2021**.

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		CSP0 (Ton/tahun)	CSPK (Ton/tahun)
Negeri Lama I Mill	Negeri Lama Seberang Village, Bilah Hilir District, Labuhan Batu Regency, North Sumatera Indonesia	02021' 35" N	100°02' 31" E	45	32,062	7,260
Negeri Lama II Mill	Negeri Lama Seberang Village, Bilah Hilir District, Labuhan Batu Regency, North Sumatera Indonesia	02021' 35" N	100°02' 29" E	60	49,945	9,274

Sumber: data proyeksi 2021

Name of Estates	Location	GPS Reference		Total Area (Ha)	Planted Area (Ha)	FFB Production (Tonnes/year)
		Latitude	Longitude			
Negeri Lama Selatan Estate	Negeri Lama Seberang Village, Bilah Hilir District, Labuhan Batu Regency, North Sumatera Indonesia	02°16' 29" N - 02°23' 28" N	99°59' 08" E - 100°02' 36" E	4,790	4,719	127,625

Negeri Lama Central Estate	Negeri Lama Seberang Village, Bilah Hilir District, Labuhan Batu Regency, North Sumatera Indonesia	02°21' 15" N - 02°25' 40" N	99°58' 45" E - 100°02' 37" E	3,146	3,139	76,280
Negeri Lama Utara Estate	Negeri Lama Seberang Village, Bilah Hilir District, Labuhan Batu Regency, North Sumatera Indonesia	02°23' 54" N - 02°28' 30" N	99°58' 56" E - 100°02' 35" E	4,030	3,896	89,621
Aek Kuo Estate	Aek Korsik Village, Aek Kuo District, Labuhan Batu Regency, North Sumatera Indonesia	02°22' 58" N - 02°26' 00" N	99°54' 18" E - 99°59' 00" E	2,592	2,580	55,586
Total				14,558	14,334	349,112

Source: data of projection 2021

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 P&C and SCC Certification Body since 5 July 2016 with worldwide geographical scope.

The assessor team for the certification assessment will consist of:

Yudi Utomo	Lead auditor for legal, Environment aspects, HCV management, and fluent in local languages
Yopi Kusuma Jaya	Lead Auditor for Social aspects, stakeholder consultation, labour welfare, Social communities, land compensation, FPIC and fluent in local languages.
Rene Ugroseno	Auditor for legal, Good agricultural practice and Mill best management practices, Integrated pest management, safety and health, Supply Chain for CPO Mill, 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. Hari Sawit Jaya- Negeri Lama Mill
Ahmad Furqon Certification Business Enhancement Division Global RSPO Accreditation Manager The Garden Center 2 nd Floor, Cilandak Commercial Estate - Jl. Raya Cilandak KKO Jakarta 12560 Indonesia Phone : +62 21 29780600 E-mail : Ahmad.Furqon@sgs.com	Ivan Novrizaldie Certification & Traceability Sr. Manager JL. MH Thamrin No. 31 Jakarta 10230 Indonesia Telp : +62 21 230 1119 Email : Ivan_Novrizaldie@asianagri.com

Sincerely yours,



Ahmad Furqon
Global RSPO Accreditation Manager
Plantation Product Manager