

## Public Notification Letter

### Notification on RSPO Recertification Audit of Alur Dumai Mill and its supply bases, PT Lahan Tani Sakti, Sime Darby Plantation Berhad (RSPO Membership: 1-0008-04-000-00)

Date: 03 June 2022

Dear Stakeholders,

**Sime Darby Plantation Berhad (RSPO Membership number: 1-0008-04-000-00)** has applied to PT SGS Indonesia to conduct RSPO P&C Recertification Assessment for one of their management Unit Alur Dumai POM, PT Lahan Tani Sakti (LTS) and Its Supply Bases (RSPO Palm Trace number: RSPO\_PO1000000326).

The Recertification Assessment scope is **Alur Dumai Mill PT LTS**, 1 (one) own Estate as supply base located at Village of Sri Kayangan, Sub-district of Tanjung Medan, District of Rokan Hilir, Province of Riau, Indonesia, against the requirement of RSPO P&C National Interpretations for Indonesia (INANI April 2020), in conjunction with RSPO Certification System 2020 (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 11 – 16 July 2022.

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 (Tonnes/year)	CSPK (Tonnes/year)
Alur Dumai POM	Village of Sri Kayangan, Sub-district of Tanjung Medan, District of Rokan Hilir, Province of Riau, Indonesia	1° 33' 40" N "	100° 32' 30" E	45	17,000	3,400

Source: data of projection 2022

Name of Estates	Location	GPS Reference		Total Area (Ha)	Planted Area (Ha)	FFB Production (Tonnes/year)
		Latitude	Longitude			
Alur Dumai Estate	Village of Pondok Kresek, Sub-district of Tanjung Medan, District of Rokan Hilir, Province of Riau, Indonesia	1° 28' 38" - 1° 36' 31" N	100° 28' 2" - 100° 34' 39" E	3,759.01	3,337.08	74,000
<b>Total</b>				3,759.01	3,337.08	74,000

PT LTS has submitted LUCA to RSPO, the RSPO through email dated 14 Augustus 2017 has decided that the LUCA is PASS and Total FCL : 0 Ha and Total area requiring remediation : 0 Ha.

PT LTS conducted disclosure of liability and LUCA for the new cleared area after November 2005 without prior HCV study, which can be seen from electronic mail from Head of PSQM departement Sime Darby Plantation on 15 July 2015 regarding the "Progressive submission of LUCA Result of Areas Cleared without prior HCV Assessment since Nov 2005" to RSPO's secretariat.

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:

Audit Team	Role/ Area of Requirement	Qualification and Experience
<b>Gunung Wijanarko</b>	Lead Auditor / Social aspects, stakeholder consultation, labour welfare, social communities, FPIC, and Labour.	Gunung Wijanarko has a degree in Forestry from Bogor Agricultural University of Indonesia. He has 15 years national experience in forestry sector in Indonesia. Has undergone the necessary SA800, ISO 14001, ISO 9001, FSC FM, FSC CoC, Control wood certifications, ISCC, RSPO and ISPO Lead Auditor course and involved in a number audits on oil palm plantations and forest certification. He is a Qualified lead auditor for RSPO, ISPO certifications. He is fluent in English and local language
<b>Sansan Suhendar</b>	Auditor for Good agricultural practice and Mill best management practices, Integrated pest management, safety and health	Graduated from Institut Pertanian Bogor Faculty of Forestry, Department of Forest Products Technology with more than 6 years working experience in Palm Oil Plantation. Qualified as Lead Auditor for RSPO P&C, ISPO. He has completed training on ISO 14001, 45001, and 9001 lead auditor, RSPO & ISPO Lead Auditor course, and OSH General Expert. He has involved in a number of RSPO and ISPO audits in Indonesia since 2015.
<b>Zaenal Abidin</b>	Auditor Environment aspects, Waste Management, HCV-HCS management, / Auditor for legal, Transparancy, Supply Chain for CPO Mill.	Zaenal Abidin has a degree in Forestry and CBE Auditor in PT SGS Indonesia, 22 years national experience in forestry sector in Indonesia. Has undergone the necessary ISO 14001, ISO 9001, RSPO and ISPO Lead Auditor course and involved in a number audits on oil palm plantations and forest certification. His specific qualification for RSPO audit is environmental aspect. He is a qualified RSPO and ISPO auditor/Lead auditor and He has been involved in a number of RSPO and ISPO audits in Indonesia. He is fluent in English and local language

Inviting stakeholders to provide comments (if any) on any of the following matters related to the site for assessment,

- a. Environmental protection within the estate or mill including use of pesticide and effluent management.
- b. Biodiversity within the estate and mill.
- c. Opportunities for employment.
- d. Contribution for local development.
- e. Provision of housing, sanitation, facility and education support.
- f. 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:

<b>PT SGS INDONESIA</b>	<b>PT Lahan Tani Sakti (Alur Dumai Mill)</b>
<p><b>Ahmad Furqon</b> Global 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:Ahmad.Furqon@sgs.com">Ahmad.Furqon@sgs.com</a></p>	<p><b>Alagendran A. L. Maniam</b> Head of PSQM Plantation Minamas Indonesia</p> <p>The Plaza Office Tower Lt.36 Jl.MH.Thamrin Kav.28-30, Jakarta Pusat 10350</p> <p>Email : <a href="mailto:Alagendran.maniam@simedarbyplantation.com">Alagendran.maniam@simedarbyplantation.com</a></p>

Sincerely yours,



**Ahmad Furqon**  
Global RSPO Accreditation Manager