

24-05-2013

Dear Stakeholders,

**Public Notification on upcoming RSPO Certification Assessment of PT Dharma Satya Nusantara Palm Oil Mill 2 and its FFB Supplier: PT Dharma Agrotama Nusantara, in Muara Wahau, East Kalimantan Province, Indonesia.**

PT Dharma Satya Nusantara has applied to PT TUV Rheinland Indonesia to assess one of their holdings against the Roundtable on Sustainable Palm Oil Principles and Criteria – Indonesian National Interpretation (INA-NI). The assessment shall be carried out by a qualified auditor team to assess legal, environmental, economical, safety and social aspects as covered by the RSPO P&C.

PT Dharma Satya Nusantara owns and operates 3 mills to process the crop from all of estates belong to Dharma Satya Nusantara Group which located in Muara Wahau, East Kalimantan. PT Dharma Agrotama Nusantara is one of the estates under Dharma Satya Nusantara Group which is supply to PT Dharma Satya Nusantara Palm Oil Mill 2 with the total area is 9,955 Ha, total planted area 9,000 Ha, and total production for mill is 191,398 tons. PT Dharma Satya Nusantara is a member of RSPO and has been actively involved in the each RSPO meeting and Conference. PT Dharma Satya Nusantara Palm Oil Mill 2 implements the programs to achieve RSPO certificate since December 2012.

**Scope of assessment:**

The RSPO certification assessment will cover PT Dharma Satya Nusantara Palm Oil Mill 2 and its FFB supplier i.e. PT Dharma Agrotama Nusantara , the assessment schedule will be from June 24 to 30 2013. The assessment shall be carried out for 1 (one) Palm Oil Mill and 3 (three estate) Oil Palm Plantations under PT Dharma Agrotama Nusantara in Muara Wahau , East Kalimantan Province. The details of the palm oil mill and plantations to be assessed are as below:

Plantations to be included in the main assessment:						
Name of Estate	Location of Plantation	GPS Point		Area summary		Average Annual FFB Production (ton/year)
		Latitude	Longitude	Total (Ha)	Planted (Ha)	
Puhus 1	Muara Wahau, East Kalimantan	1°15'35.206"	116°43'51.873"	3,748	3,009	57,368
Puhus 2	Muara Wahau, East Kalimantan	1°14'33.818"	116°44'19.717"	3,156	3,027	76,570
Puhus 3	Muara Wahau, East Kalimantan	1°14'13.499"	116°49'15.876"	3,051	2,964	57,460
<b>TOTAL</b>				<b>9,955</b>	<b>9,000</b>	<b>191,398</b>

*January to December 2012 data*

Palm Oil Mill to be included in the main assessment:						
Name of Mill	Location	GPS Point		Average Annual Output		Mill Capacity (Ton/Hour)
		Latitude	Longitude	CPO (Ton)	Palm Kernel (Ton)	
PT Dharma Satya Nusantara (PKS 2)	Muara Wahau, East Kalimantan	1°15'0.427"	116°43'41.069"	87,491	11,566	60

*January to December 2012 data, the mill also received FFB from other sources*

**Assessment Team**

PT TUV Rheinland Indonesia is member of Group TÜV Rheinland Group, a global leader in independent testing and assessment services. Established in 1872, TÜV Rheinland Group has over 140 years of experience in providing various types of certifications as well as technical services for over 360 locations in 62 countries worldwide.

The assessment team assigned for the certification assessment of PT Dharma Satya Nusantara Palm Oil Mill 2 and PT Dharma Agrotama Nusantara are as follows:

Lead auditor: Fadli (Social, external Stakeholder)  
Auditors: For OSH and Environmental Legal: Aswan Hasibuan; Carol Ng  
For Legal and Supply Chain: Hendra Fachrurozy  
For Conservation : Mhd Fundy Cholis Kurniawan

#### **Invitation to all stakeholders:**

As a part of the certification assessment procedure we invite stakeholders to offer comments and feedback (if any) on PT Dharma Satya Nusantara Palm Oil Mills 2 and PT Dharma Agrotama Nusantara and its supply chain in relation to the relevant RSPO Principles and Criteria as per the **Indonesian National Interpretation (RSPO INA-NI)** on any of the following issues:

- Environmental protection
- Biodiversity conservation
- Opportunities for employment, earning fair wages, overtime and piece-rated work
- Company approach to community development
- Provision of housing, sanitation, amenities and educational support
- Community development
- Land acquisition process
- Free, prior and informed consent
- Other matters pertaining to RSPO

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 shall be considered during the certification 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 TUV Rheinland Indonesia, and the RSPO Board.

#### **Contact details:**

**PT TUV Rheinland Indonesia**  
**Menara Karya 10<sup>th</sup> Floor**  
**Jl. H.R. Rasuna Said Block X-5 Kav 1-2**  
**Jakarta 12950**  
Contact person: Ms. Dian Susanty Soeminta  
Tel : +62 (0)21 – 579 44 579  
Fax : +62 (0)21 – 579 44 575  
Email : [soeminta@idn.tuv.com](mailto:soeminta@idn.tuv.com)  
[www.tuv.com](http://www.tuv.com)

**Auditee :**  
**PT Dharma Satya Nusantara Palm Oil Mill 2**  
**and PT Dharma Agrotama Nusantara**  
Contact person : Agus Setiabudi or T. Notosuroto  
Tel : +62 (0)21 – 4618135  
Fax : +62 (0)21 – 4606942  
Email : [agus.setiabudi@swagroup.co.id](mailto:agus.setiabudi@swagroup.co.id) or  
[t.notosuroto@swagroup.co.id](mailto:t.notosuroto@swagroup.co.id)

We thank you for your comments and feedback.

**Yours sincerely,**



**Dian Susanty Soeminta**  
Forestry and Agriculture Department  
TUV Rheinland Indonesia