

Public

Date: 19 July 2023

Public Notification: RSPO Initial Certification Audit of Kanamit POM, PT. Menteng Kencana Mas, part of PT. Sawit Sumbermas Sarana Tbk (RSPO Membership: 1-0111-07-000-00)

Dear Stakeholders.

This is to inform that PT. Menteng Kencana Mas-Kanamit POM, subsidiary of PT. Sawit Sumbermas Sarana Tbk, with RSPO membership number (1-0111-07-000-00) had appointed BSI Services Malaysia Sdn Bhd ("BSI Malaysia") to conduct the Recertification Audit located in Kalimantan Tengah Province, Indonesia. The audit will be conducted from 28 August-3 September 2023 against the requirements of RSPO P&C 2018 – Indonesia National Interpretation 2020. The supply chain model is Mass Balance.

RSPO PO ID number of the PT. Menteng Kencana Mas-Kanamit POM is: RSPO_PO1000015839.

Organization background: PT. Sawit Sumbermas Sarana is agro-industry corporation in Indonesia. The corporate landbank 45,000 Ha in Indonesia. Currently the corporation has 7 management units, 8 palm oil mills and 6 of the palm oil mills are RSPO-certified.

PT. Menteng Kencana Mas – Kanamit POM is located in Kanamit village, Maluku district, Pulang Pisau Regency, Kalimantan Tengah Province, Indonesia. The unit of certification comprise of one (1) palm oil mill, three (3) company-owned estates.

1. The information of the production data to be assessed are as follows:

PT. Menteng Kencana Mas-Kanamit POM and its supply base		
Mill Name	Kanamit POM	
POM capacity	60 tons FFB//hour	
Address / Location	Kanamit village, Maluku district, Pulang Pisau Regency, Kalimantan Tengah Province, Indonesia	
GPS Reference (in degree. minute & second)	Latitude	02° 56' 58.00" S
	Longitude	114° 10' 55.24" E
Forecast Annual Production (MT)	CPO	15,829.00 MT
	PK	2,836.00 MT
	FFB	70,917.00 MT

2. The Supply Base / Estates details are as follows:

No.	Estate	Location	GPS Coordinate		Area Summary (Ha)		Projected FFB production (MT)	Liability Status (L/NL)	Date of Join (for ISH)
			Latitude	Longitude	Total Certified Area	Planted Area			
1	Kanamit Estate	Kanamit village, Maluku district, Pulang Pisau Regency, Kalimantan Tengah Province, Indonesia	02° 57' 18.23" S	114° 10' 55.24" E	1,477.06	1,209.87	42,528	L	-
2	Badirih Estate	Kanamit village, Maluku district, Pulang	03° 00' 50.11" S	114° 14' 21.00" E	398.40	357.43	12,208	L	-



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No.	Estate	Location	GPS Coordinate		Area Summary (Ha)		Projected FFB production (MT)	Liability Status (L/NL)	Date of Join (for ISH)
			Latitude	Longitude	Total Certified Area	Planted Area			
		Pisau Regency, Kalimantan Tengah Province, Indonesia							
3	Bahaur Estate	Bahaur Batu Raya village, Pandih Batu district, Pulang Pisau Regency, Kalimantan Tengah Province, Indonesia	03° 09' 47.41" S	114° 10' 21.95" E	759.50	465.66	16,181	L	-
					2,634.96	2,032.96	70,917		

Note: L – with Liability; NL – No Liability

The members to this certification does not involve new development. Consequently, there is no NPP process.

To navigate the details of the RaCP, more information in regard to the potential liability can be found from RSPO website (<https://www.rspo.org/certification/remediation-and-compensation/racp-tracker>)

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BSI Services Malaysia Sdn. Bhd. is accredited to provide independent third-party RSPO P&C and RSPO SCCS certification services. BSI Malaysia is a subsidiary of BSI Group, a Royal Charter Company. BSI is the world's Trusted brand in providing business improvement solutions with more than 86,000 clients in over 193 countries. BSI's mission is to share knowledge, innovation and best practice to help people and organizations make excellence a habit. BSI is the U.K.'s National Standards Body. BSI Services Malaysia Sdn. Bhd. has RSPO affiliate offices in Indonesia, Australia, China and India.

The audit team for this audit will consists the following:

Audit Team	Role/Area of Requirement	Qualification and Experience
Haikal Ramadhan Kharismansyah	<p>Team Leader</p> <p>Auditing legal compliance, human rights compliance, land legality, code of ethical conduct, environmental impact assessment and waste management, GHG management verification, community development.</p>	<p>Education: Holds a Bachelor Degree in Pest and Disease from Agriculture Faculty, Padjadjaran University (Bandung).</p> <p>Work Experience: 3 years of working experience in oil palm plantation industry with SMART, Tbk. More than 5 years of working experience as RSPO P&C and ISPO P&C auditor covering standard such as RSPO P&C and ISPO P&C.</p> <p>Training attended: Completed Endorsed RSPO P&C Lead Auditor Course, RSPO ISH Standard Training Course and Endorsed RSPO Supply Chain Lead Auditor Training Course, ISPO Lead Auditor Course, Social Auditing Training, SA8000 Training, ISO 9001 Lead Auditor Course, ISO 14001 Lead Auditor Course.</p> <p>Language proficiency: Fluent in Bahasa Indonesia and English</p>
Eko Purwanto	<p>Team Member</p> <p>Auditing BMP for estate and mill, productivity and long-term economic planning, contractor compliance, RSPO SCCS, HCV and conservation, continuous improvement; timebound plan.</p>	<p>Edukasi: Holds a Bachelor of Forestry from Forest Conservation Department, Forestry Faculty, Institut Pertanian Bogor (IPB).</p> <p>Work Experience: Work experience for more than 9 years in oil palm plantation industry, with latest position as estate manager. Has experience related to best management practices for plantation, including integrated pest management and limited pesticide use. 10 years working experience as auditor for ISO9001, RSPO and ISPO.</p> <p>Training attended: Has completed training on SMETA Requirements Training, ISPO Permentan 38/2020, Introductory Course for High Conservation Value and High Carbon Stock (HCS) in Oil Palm Plantation, CQI and IRCA Certified ISO 45001:2018 Lead Auditor Training Course, ISO 37001:2016 Anti-bribery Management System Implementing Training Course, RSPO P&C 2018 Refresher Training, Sustainability Reporting Assurance Training, RSPO P&C Lead Auditor Refresher Course, RSPO Supply Chain Certification Refresher Course, RSPO NEXT Training Course For Lead Auditor by RSPO Secretariat, Elaborating on the RSPO P&C Social and Labour Standards and the Mechanics of Social Auditing, RABQSA accredited Lead Auditor Training of Environment Management System, Endorsed RSPO Green House Gas (GHG) Training for Trainer, Endorsed RSPO P&C Lead Auditor Training, Understanding Environmental Management System (EMS), Indonesia Sustainable Palm Oil (ISPO) Lead Auditor Training, Endorsed RSPO Supply Chain Certification (SCC) Lead Auditor Training, RABQSA accredited Lead Auditor Training of Quality Management System.</p> <p>Language proficiency: Fluent in Bahasa Indonesia and English.</p>
Briyogi Shadiwa	<p>Team Member</p> <p>Auditing health and safety management system, interview with worker and worker</p>	<p>Education: Holds a Diploma in Agriculture from Institut Pertanian Bogor.</p>

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	<p>welfare, complaint handling, consultation with stakeholders, interview with previous landowner.</p>	<p>Work Experience: 3 years of working experience in oil palm plantation industry with SMART, Tbk. More than 5 years of working experience as RSPO P&C and ISPO P&C auditor covering standard such as RSPO P&C and ISPO P&C.</p> <p>Training attended: Completed Endorsed RSPO P&C Lead Auditor Course, RSPO ISH Standard Training Course and Endorsed RSPO Supply Chain Lead Auditor Training Course, ISPO Lead Auditor Course, Social Auditing Training, SA8000 Training, ISO 9001 Lead Auditor Course, ISO 18001 Lead Auditor Course.</p> <p>Language proficiency: Fluent in Bahasa Indonesia and English</p>
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In preparation for the assessment, related stakeholders are invited to provide written input regarding this assessment by commenting on related aspects to the certification unit. Topics that you may wish to comment on are as follows but not limited to:

- Environmental Protection & conservation
- Human rights & workers welfare
- Opportunity for employment
- Company approach to community development
- Your relationship with the company
- Participation in decision making
- Free, prior and informed consent
- Suggestion for improvement

Comments that are received within 30 days from the date of this letter will be considered in the Assessment. Please include the following details in case we may need to contact you for clarification or follow-up on any issue raised by you.

Name: Email:
 Position: Phone Number:

If you wish your comments to be treated confidentially or to remain anonymous, please mark your reply "CONFIDENTIAL". You may direct your comments to:

Scheme Manager:

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 Tower, Mid Valley City Lingkaran Syed Putra
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AND / OR

Auditee:

Mr. Angga Sanggraha
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We thank you and appreciate for your comments.

Yours sincerely.

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