

24-08-2017

Dear Stakeholders,

Public Notification on Upcoming RSPO Re-Certification Assessment of PT Swakarsa Sinarsentosa, Muara Wahau Village, Kutai Timur District, East Kalimantan Province, Indonesia.

PT Swakarsa Sinarsentosa has applied to PT TUV Rheinland Indonesia for Re-Certification Assessment against Indonesian National Interpretation (INA-NI, 2016) of RSPO Principle and Criteria 2013 and the Roundtable of Sustainable Palm Oil (RSPO) Supply Chain Certification System standard year 2014. The Re-certification assessment shall be carried out by a qualified team of auditors to assess legal, environmental, economical, safety and social aspects as covered by the RSPO P&C.

PT Swakarsa Sinarsentosa is a member of the RSPO (RSPO Membership Number: 1-0064-08-000-00) and has been actively involved in every international conference held by the RSPO.

Scope of assessment:

The RSPO Re-Certification assessment of PT Swakarsa Sinarsentosa is scheduled to commence from **16 – 20 October 2017**. The assessment shall be carried out for 1 (One) palm oil mill and 7 (Seven) palm oil plantations in Muara Wahau Village, Kutai Timur District, East Kalimantan region. The details of the management units to be assessed are as follows:

Scope of assessment for estates :				
Estate Name	Location	Area		FFB Production (Ton)*
		Total (Ha)	Planted (Ha)	
Jabdan II Estate	Muara Wahau Village, Kutai Timur District, East Kalimantan Province	5,121	4,517	76,753
KM3	Muara Wahau Village, Kutai Timur District, East Kalimantan Province	1,489	1,489	21,179
KM5	Muara Wahau Village, Kutai Timur District, East Kalimantan Province	240	240	4,069
KM6	Muara Wahau Village, Kutai Timur District, East Kalimantan Province	150	150	2,448
KM9	Kongbeng Sub District, Kutai Timur District, East Kalimantan Province	786	786	17,466
KM11	Kongbeng Sub District, Kutai Timur District, East Kalimantan Province	416	408	1,836
KM12	Muara Wahau Village, Kutai Timur District, East Kalimantan Province	528	512	574
TOTAL		8,730	8,102	124,325

Scope of assessment for Palm Oil Mill:				
Palm Oil Mill Name	Location	Average Production*		Capacity (Ton/Hour)
		CPO (Ton)	PK (Ton)	
PT Swakarsa Sinarsentosa	Muara Wahau Village, Kutai Timur District, East Kalimantan Province	36,771	6,129	90

Note : *) period of January to December 2016

Assessment Team

PT TUV Rheinland Indonesia is member of TÜV Rheinland Group, a global leader in independent testing and assessment services. Established in 1872, TÜV Rheinland Group has over 130 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 Re-certification assessment of PT Swakarsa Sinarsentosa are as follows:

Lead auditor : Naik Monang Parlindungan Lingga(HCV, Environment, Occupational Health and Safety, Good Agriculture Practices and SCCS)
Auditors: Ade Sudiana (legal compliance, land issues, management plan, training, transparency, Environmental), Doni (Workers, Local communities, External stakeholder), Andreas Budi Rahutomo (environmental, quality management and OSH)

Invitation to all stakeholders:

As a part of the certification assessment procedure we invite stakeholders to offer comments and feedback (if any) on PT Swakarsa Sinarsentosa and its supply chain in relation to the relevant RSPO Principles and Criteria 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 :

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Auditee :

PT Swakarsa Sinarsentosa

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We thank you for your comments and feedback.

Yours sincerely,



Dian S Soeminta

General Manager of Sustainability Assurance
PT TUV Rheinland Indonesia