

July 15<sup>th</sup>, 2013

Dear Stakeholders,

**Public Notification on upcoming RSPO Certification Assessment of PT Dharma Satya Nusantara Palm Oil Mill 3 and its Supply Base, PT Dharma Intisawit Nugraha and PT Dewata Sawit Nusantara, in Muara Wahau, East Kalimantan Province, Indonesia.**

PT Dharma Satya Nusantara has applied to PT TUV Rheinland Indonesia for assessment of 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 team of auditors 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 for processing the crop from all estates under Dharma Satya Nusantara Group located in Muara Wahau, East Kalimantan Province. PT Dharma Intisawit Nugraha is one of the estates under Dharma Satya Nusantara Group which supplies to PT Dharma Satya Nusantara Palm Oil Mill 3 with the total area is 9,797 Ha, total planted area 8,749 Ha, and total production of 212,312 tonnes. PT Dewata Sawit Nusantara is another estate under Dharma Satya Nusantara Group which supplies to PT Dharma Satya Nusantara Palm Oil Mill 3 with the total area is 13,629.9 Ha, total planted area 8,359 Ha and total production for mill is 58,681 tonnes. PT Dharma Satya Nusantara is a member of RSPO and has been actively involved in the each Roundtable international conference. PT Dharma Satya Nusantara Palm Oil Mill 3 is implementing a program to achieve RSPO Certified Sustainable Palm Oil for all its production since December of year 2012

**Scope of assessment:**

The RSPO certification assessment will cover PT Dharma Satya Nusantara Palm Oil Mill 3 and its supply based PT Dharma Intisawit Nugraha and PT Dewata Sawit Nusantara will be schedule to commence from 25 until 31 August 2013. The assessment shall be carried out for 1 (one) Palm Oil Mill and 3 (three estates) Oil Palm Plantations of PT Dharma Intisawit Nugraha and 4 (four estates) Oil Palm Plantations of PT Dewata Sawit Nusantara in East Kalimantan Province. The details of the palm oil mill and plantations to be assessed are as follows:

<b>Plantations to be included in the main assessment:</b>						
Name of Estate	Location of Plantation	GPS Point		Area summary		Average Annual FFB Production (ton/year)
		Latitude	Longitude	Total (Ha)	Planted (Ha)	
<b>PT Dharma Intisawit Nugraha:</b>						
Long Kejiak 1	Muara Wahau, East Kalimantan	1° 9' 52.024" N	116° 52' 8.827" E	3,225	2,930	80,600
Long Kejiak 2	Muara Wahau, East Kalimantan	1° 12' 43.050" N	116° 52' 57.850" E	3,498	2,917	70,637
Long Kejiak 3	Muara Wahau, East Kalimantan	1° 15' 45.550" N	116° 50' 33.718" E	3,074	2,902	61,075
SUB TOTAL				<b>9,797</b>	<b>8,749</b>	<b>212,312</b>
<b>PT Dewata Sawit Nusantara</b>						
Melenyu 1	Muara Wahau, East Kalimantan	1°15'43.243"N	116°52'52.459"E	3,569.5	2,419	9,813
Melenyu 2	Muara Wahau, East Kalimantan	1°17'17.588"N	116°46'4.038"E	3,848.61	3,278	43,923
Melenyu 3	Muara Wahau, East Kalimantan	1°16'54.889"N	116°43'23.235"E	3,505.54	2,662	4,944
Melenyu 4	Muara Wahau, East Kalimantan	1°18'29.116"N	116°47'9.919"E	2,706.25	-	-
SUB TOTAL				13,629.9	8,359	58,681
TOTAL				<b>23,426.9</b>	<b>17,108</b>	<b>270,992</b>

*Note: Data from January until December 2012 All data is provided by the organization undergoing assessment and will be verified during the on-site assessment.*

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 3)	Muara Wahau, East Kalimantan	1°9'3.6"N	116°44'49.2"E	79,206*	9,773	60

*Note: Data from January until December 2012. All data is provided by the organization undergoing assessment and will be verified during the on-site assessment.*

*\* CPO output includes output of FFB supplied from out growers.*

### Assessment Team

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 3 and PT Dharma Intisawit Nugraha and PT Dewata Sawit Nusantara are as follows:

Lead auditor: Dian S. Soeminta (Legal, Environment, OSH, Supply Chain)  
 Auditors: For Environmental : Carol Ng  
 For Conservation, Land legality and Supply Chain: Hendra Fachrurozy  
 For OSH and Legal: Aswan Hasibuan  
 For Social and Stakeholder issue : Fadli  
 Technical Expert For Best Practice : 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 3, PT Dharma Intisawit Nugraha and PT Dewata Sawit 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:**

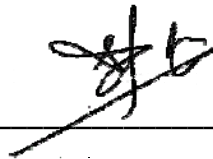
**TUV Rheinland Malaysia Sdn. Bhd.**  
**No.26-32, Jalan Perindustrian USJ 1/6,**  
**Taman Perindustrian USJ 1,**  
**47600 Subang Jaya,**  
**Selangor Darul Ehsan, Malaysia.**  
Contact person: Ms. Carol Ng  
Tel: +603-8024 2400  
Fax: +603-8024 1505  
Email: carol.ng@my.tuv.com

**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 Susanti Soeminta  
Tel : +62 (0)21 – 579 44 579  
Fax : +62 (0)21 – 579 44 575  
Email : soeminta@idn.tuv.com  
[www.tuv.com](http://www.tuv.com)

**Auditee :**  
**PT Dharma Satya Nusantara Palm Oil Mill 3,**  
**PT Dharma Intisawit Nugraha and PT Dewata**  
**Sawit 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,**



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**Nelly Yong**

Managing Director  
TUV Rheinland Malaysia Sdn. Bhd.