

28-06-2016

Dear Stakeholders,

**Public Notification on Upcoming RSPO Re-Certification Assessment of PT Socfin Indonesia – Tanah Gambus Palm Oil Mill, North Sumatera Province, Indonesia.**

PT Socfin Indonesia – Tanah Gambus Palm Oil Mill, Batubara District, North Sumatera Province has applied to PT TUV Rheinland Indonesia for re-assessment of one of their holdings against the Roundtable on Sustainable Palm Oil Principles and Criteria, Generic Standard year 2013, and Supply Chain Standard year 2014. The initial 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 Socfin Indonesia is a member of the RSPO (membership number : 1-0017-04-000-00 since December 07, 2004) and is committed to full compliance with the Roundtable on Sustainable Palm Oil Principles and Criteria (RSPO P&C). PT Socfin Indonesia – Tanah Gambus POM has been getting a RSPO Certificate since November 11<sup>th</sup>, 2011 (RSPO certificate number : RSPO20007 by SAI Global).

**Scope of assessment:**

The RSPO re-certification assessment of PT Socfin Indonesia – Tanah Gambus Palm Oil Mill is scheduled to commence from **August 01 to 06, 2016**. The assessment shall be carried out for 1 (one) palm oil mill and 1 (one) palm oil estate in Batubara District, North Sumatera Province. The details of the management units to be assessed are as follows:

<b>Scope of assessment for estate</b>				
<b>Name of estate</b>	<b>Location</b>	<b>Area</b>		<b>Annual FFB Production (Ton/Ha)*</b>
		<b>Total (Ha)</b>	<b>Planted (Ha)</b>	
Tanah Gambus Estate	Lima Puluh Sub District, Batubara District, North Sumatera Province, Indonesia.	3,373.11	3,313.49	63,880.52
<b>TOTAL</b>		<b>3,373.11</b>	<b>3,313.49</b>	<b>63,880.52</b>

<b>Scope of assessment for mill</b>				
<b>Nama of Mill</b>	<b>Location</b>	<b>Annual Production *</b>		<b>Capacity of Mill (MT/Hour)</b>
		<b>CPO (Ton)</b>	<b>PK (Ton)</b>	
Tanah Gambus Mill	Lima Puluh Sub District, Batubara District, North Sumatera Province, Indonesia.	15,596.44	2,590.58	23 MT/hour

**Note :**

\*) period of January to December 2015

### **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 Socfin Indonesia – Tanah Gambus Palm Oil Mill are as follows:

Lead auditor : Dian Susanty Soeminta (Good Agriculture Practices, High Conservation Value, Supply Chain).

Auditors: Irpan Kadir (Economic, Workers, Local communities, External Stakeholder, Social), Aswan Hasibuan (Training, QMS, Occupational Health and Safety, Environmental, Code of ethic), Muhammad C. Fundy Kurniawan (Agrochemical, Land Conflict, Transparency, Green House Gasses).

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

As a part of the re-certification assessment procedure we invite stakeholders to offer comments and feedback (if any) on PT Socfin Indonesia – Tanah Gambus Palm Oil Mill 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 :**

**PT TUV Rheinland Indonesia**  
**Menara Karya 10<sup>th</sup> Floor**  
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**Jakarta 12950**  
Contact person: Ms. Dian Susanty Soeminta  
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**Auditee :**  
**PT Socfin Indonesia – Tanah Gambus**  
**Palm Oil Mill**  
**Jl. KL Yos Sudarso No. 106, Medan, North**  
**Sumatera, Indonesia**  
Contact: Mr. Hasan Bisri Kasyhuri  
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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