

Public

Date: 20th October 2022

Public Notification: RSPO Initial Certification Audit of Sukses Karya Sawit POM, PT. Sawit Nabati Agro, part of IOI Corporation Berhad (RSPO Membership: 2-0002-04-000-00)

Dear Stakeholders.

This is to inform that PT. Sawit Nabati Agro – Sukses Karya Sawit POM, subsidiary of IOI Corporation Berhad, with RSPO membership number (2-0002-04-000-00) had appointed BSI Services Malaysia Sdn Bhd (“BSI Malaysia”) to conduct the Initial Certification Audit located in Kalimantan Barat Province. The audit will be conducted from 28 November – 3 December 2022 against the requirements of Indonesia National Interpretation 2020 for RSPO P&C 2018. The supply chain model is Mass Balance.

RSPO PO ID number of the PT. Sawit Nabati Agro – Sukses Karya Sawit POM is: RSPO_PO1000004867

Organization background: IOI Group is one of Malaysia's homegrown business conglomerates. Within a relatively short span of 30 years, the IOI Group has firmly established itself as a leader in its core business areas of Plantations, Property Development & Investment, and Manufacturing. From an oil palm plantation entity, the IOI Group has transformed itself to become a leading integrated palm oil player in the country. It is one of the largest plantation groups in Malaysia with a sizeable plantation holding of over 160,000 hectares. Annual production of CPO is in excess of 800,000 tonnes. To gain further leverage as a key palm oil producer, IOI has also ventured into downstream value-added palm oil-based manufacturing activities such as palm oil refining, palm kernel extraction, oleochemicals and specialty fats and oils. IOI Edible Oils palm oil refinery in Sabah is a manufacturer of various quality processed palm oil products Through IOI Oleochemical Industries Berhad, the Group operates one of the most established and largest oleochemical production facilities in Malaysia, producing a wide range of oleochemical products for food and non-food industrial applications. PT. Sawit Nabati Agro – Sukses Karya Sawit POM located in Kendawangan district, Ketapang regency, Kalimantan Barat province, Indonesia comprise of 1 POM, 8 (eight) oil palm plantations and 3 (three) smallholder cooperative plantations.

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

PT. Sawit Nabati Agro – Sukses Karya Sawit POM and its supply base		
Mill Name	Sukses Karya Sawit POM	
POM capacity	90 tons FFB/hour	
Address / Location	Air Hitam village, Kendawangan District, Ketapang Regency, Kalimantan Barat Province Indonesia	
GPS Reference (in degree. minute & second)	Latitude	2° 48' 3.90" S
	Longitude	110° 35' 57.80" E
Forecast Annual Output (MT)	CPO	40,018.65 MT
	PK	9,528.25 MT
	FFB	190,565.00 MT

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

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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			
1	Sukses Karya Sawit Estate 2	Air Hitam Village, Kendawangan District, Ketapang Regency, Kalimantan Barat Province, Indonesia	2° 45' 6.36" S	110° 35' 26.59" E	3,156.39	2,666.58	33,433.00	NL	-
2	Sukses Karya Sawit Estate 3	Pembedilan Village, Kendawangan District, Ketapang Regency, Kalimantan Barat Province, Indonesia	2° 47' 51.54" S	110° 33' 9.05" E	3,126.80	2,391.96	23,590.00	NL	-
3	Berkat Nabati Sejahtera Estate 1	Air Hitam Besar Village, Kendawangan District, Ketapang Regency, Kalimantan Barat Province, Indonesia	2° 47' 21.36" S	110° 38' 28.67" E	2,877.11	1,927.69	41,009.00	NL	-
4	Berkat Nabati Sejahtera Estate 3	Air Hitam Besar Village, Kendawangan District, Ketapang Regency, Kalimantan Barat Province, Indonesia	2° 52' 25.72" S	110° 38' 46.62" E	2,118.98	1,931.26	7,035.00	NL	-
5	Berkat Nabati Sejahtera Estate 4	Air Hitam Besar Village, Kendawangan District, Ketapang Regency, Kalimantan Barat Province, Indonesia	2° 54' 43.65" S	110° 39' 36.93" E	2,319.97	2,113.41	6,534.00	NL	-
6	Bumi Sawit Sejahtera Estate 1	Natai Kuini Village, Kendawangan District, Ketapang Regency, Kalimantan Barat Province, Indonesia	2° 50' 14.54" S	110° 54' 9.45" E	3,563.85	1,780.56	13,120.00	NL	-
7	Bumi Sawit Sejahtera Estate 2	Natai Kuini Village, Kendawangan District, Ketapang Regency, Kalimantan Barat Province, Indonesia	2° 52' 53.57" S	110° 49' 9.10" E	2,041.15	1,913.95	9,997.00	NL	-
8	Bumi Sawit Sejahtera Estate 3	Natai Kuini Village, Kendawangan District, Ketapang Regency, Kalimantan Barat Province, Indonesia	2° 52' 36.06" S	110° 47' 3.70" E	2,509.10	2,032.24	7,909.00	NL	-
9	Sukses Karya Sawit Estate 1 Plasma/ Koperasi Natai Aru Mitra Sejahtera	Air Hitam Village, Kendawangan District, Ketapang Regency, Kalimantan Barat Province, Indonesia	2° 46' 26.78" S	110° 37' 20.17" E	1,396.81	1,270.49	20,932.00	NL	-
10	Berkat Nabati Sejahtera Estate 2 Plasma	Air Hitam Besar Village, Kendawangan District, Ketapang Regency, Kalimantan Barat Province, Indonesia	2° 50' 13.38" S	110° 38' 45.05" E	1,513.94	1,471.87	21,514.00	NL	-
11	Bumi Sawit Sejahtera Estate 4 Plasma/ Koperasi Citra Niata	Natai Kuini Village, Kendawangan District, Ketapang Regency, Kalimantan Barat Province, Indonesia	2° 54' 31.48" S	110° 44' 13.44" E	1,689.90	1,443.85	5,492.00	NL	-

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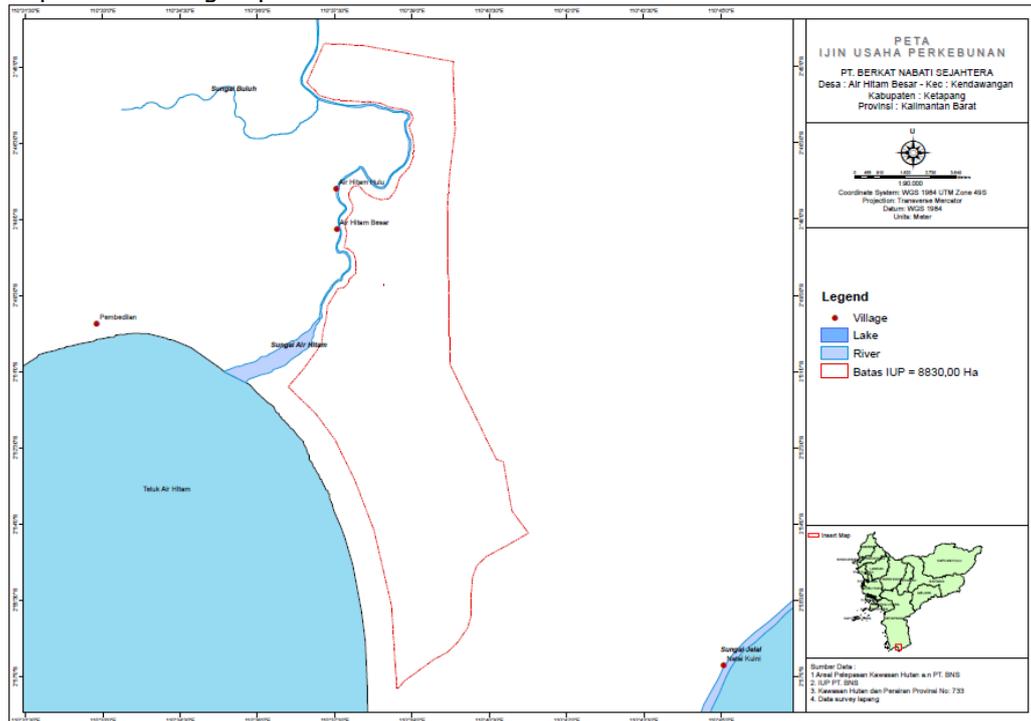
No.	Estate	Location	GPS Coordinate		Area Summary (Ha)		Projected FFB production (MT)	Liability Status (L/NL)	Date of Join (for ISH)
			Latitude	Longitude	Total Certified Area	Planted Area			
					26,314.00	20,943.86	190,565.00		

Note: L – with Liability; NL – No Liability

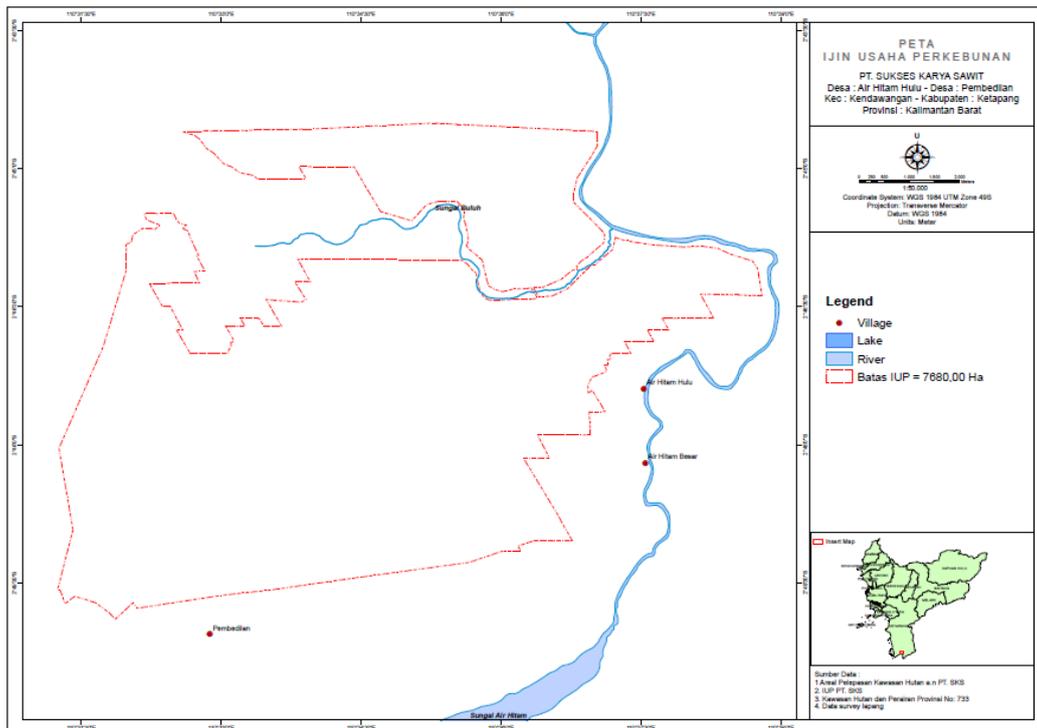
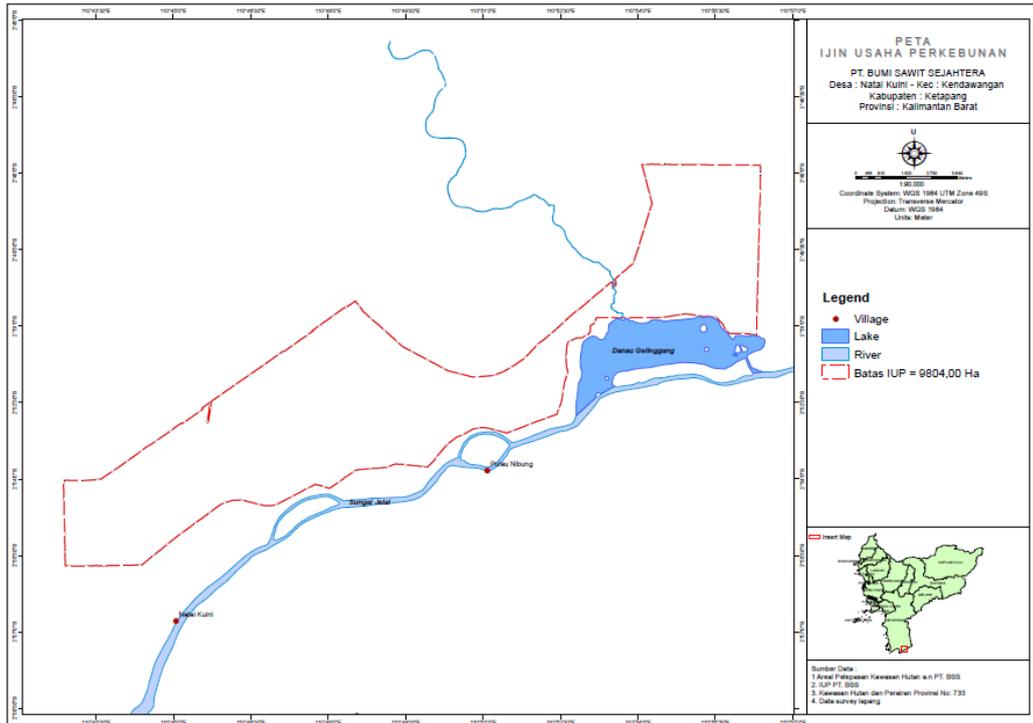
The members to this certification had involved in new development. Consequently, the NPP 30 days notification was completed on 29 March 2014.

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>)

3. Location maps of the ISH group



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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
Pratama Agung Sedayu	Team Member Auditing productivity, long-term economic planning, continuous improvement, RSPO SCCS and timebound plan.	<p>Education: Holds a Bachelor Degree majoring Social Economic of Agriculture, University of Jenderal Soedirman.</p> <p>Work Experience: 12 years of practical auditing experience with several accredited Certification Bodies covering assessment against Organic programs, RSPO, FSC, Timber certification, ISO 9001 and ISO 14001. 2 years working experience as consultant on FSC and SVLK certification and independent verifier on BioCert, SDS under CAFÉ Practices program.</p> <p>Training attended: Completed the ISO 9001 Lead Auditor Course, ISO 14001 Lead Auditor Course, OHSAS 18001 Lead Auditor Course, Introductory Course for High Conservation Value and High Carbon Stock (HCS) in Oil Palm Plantation, ISPO Lead Auditor endorsed Course and Endorsed RSPO P&C Lead Auditor Course and Endorsed RSPO SCCS Lead Auditor Course, SMETA Requirements training.</p> <p>Language proficiency: Fluent in Bahasa Indonesia and English</p>
Eko Purwanto	Team Member Auditing best management practice for plantation and mill, environmental aspect-impact, waste management, GHG mitigation.	<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>
Yudwi Wisnu Rahmanto	Team Member	<p>Eduation: Bachelor of Forestry from Gadjah Mada University, Yogyakarta.</p> <p>Work experience: 7 months working experience in oil palm plantation industry as Agronomy Field Assistant. Working experience</p>

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	<p>Auditing legal compliance, human rights protection, land legality, code of ethical conduct, HCV and conservation</p>	<p>for more than 11 years as Sustainability Auditor for various standards, including Sustainable Forest Management by FSC FM/COC Scheme, RSPO, ISPO, Coffee And Farmer Equity (C.A.F.E Practices) Starbucks, Organic Standard (EU, NOP, JAS) for Coffee Farmers dan Organic Exchange for Textile</p> <p>Training attended: Has completed training on Endorsed RSPO P&C Lead Auditor Training Course, RSPO NEXT, ISPO Auditor/Lead Auditor Course, RSPO P&C Social and Labour Standards and the Mechanics of Social Auditing Training, SMETA Requirements Training, ISO 9001:2008 Auditor/Lead Auditor Course, GIS-Basic Mapping and Spatial Analysis, Timber Legality Assurance System (SVLK), Verification Organization Training C.A.F.E Practices (Starbucks), UTZ Programme, High Conservation Value (HCV) Training, Sustainability Reporting Assurance Training, Introductory Course for High Conservation Value and High Carbon Stock (HCS) in Oil Palm Plantation, RSPO ISH Standard Training Course and Endorsed RSPO Supply Chain Lead Auditor Training Course.</p> <p>Language proficiency: Fluent in Bahasa Indonesia and English.</p>
<p>Arif Faisal Simatupang</p>	<p>Team Member</p> <p>Auditing contractor compliance, occupational health and safety, complaint handling, worker interview, worker welfare, stakeholder consultation.</p>	<p>Education: Holds a Bachelor Degree in Agriculture, Majoring Agronomy, Gadjah Mada University</p> <p>Work Experience: Over 3 years of working experience in palm oil estate as Land Acquisition Officer and later as Division Manager with PT PP London Sumatera Indonesia Tbk. 8 years working experience as auditor since 2014 covering RSPO P&C and ISPO.</p> <p>Training attended: Completed ISO9001 Lead Auditor Course, ISO 14001 Lead Auditor Course, ISO 45001 Lead Auditor Course, Endorsed RSPO P&C Lead Auditor Course, Endorsed RSPO SCC Auditor Lead Auditor Course, ISPO Auditor Training, HCV and GIS training and SA8000 Auditor training.</p> <p>Language proficiency: Fluent in Bahasa Indonesia and English</p>

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:

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Scheme Manager:

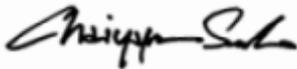
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AND / OR**Auditee:**

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We thank you and appreciate for your comments.

Yours sincerely,



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Chaiyaporn Seekao, Ph.D.
Technical and Compliance Manager - Food (RSPO)
BSI Services Malaysia Sdn Bhd