

26th June 20226

Public Notification

[RSPO Extension Scope Audit] of PKS Tamiyang Layang, PT Indopenta Sejahtera Abadi, PT Gawi Makmur Kalimantan (RSPO Membership : 1-0126-12-000-00)

Dear Stakeholders,

We hereby inform you that the Management Unit above, owned by the Parent Company PT Gawi Makmur Kalimantan with RSPO membership number (1-0126-12-000-00), has appointed TUV Rheinland as the Certification Body to conduct an [Scope Extension Audit] at the PKS Tamiyang Layang PT Indopenta Sejahtera Abad and its supply base, located in Tamiyang Layang. This audit will be carried out from August 3rd to 7th, 2026, based on the requirements outlined in the document [National Interpretation of RSPO Principles & Criteria 2018 / RSPO Principles & Criteria 2018]. The RSPO Palmtrace ID for PKS is RSPO_PO1000010105.

For brief information about the background of the parent company, you can refer to <https://rspo.org/members/all>.

The vision of PT Gawi Makmur Kalimantan is to contribute to improving the standard of living for the community. Meanwhile, the mission of PT Gawi Makmur Kalimantan is to produce high-quality, trusted, and sustainable products. The company operates in the agricultural industry, specializing in palm oil management activities. PT Gawi Makmur Kalimantan has a total plantation area of 41,875.22 hectares.

Information of the production data to be assessed on the mill and estates are as follows :

1. Name of Mill

Name of Palm Oil Mill	Capacity (Tonnes/Hour)	Location	GPS Reference		Forecast Annual Output* (MT)	
			Latitude (N/S)	Longitude (E/W)	CPO	PK
Tamiyang Layang	35	Desa Telang, Kec. Paju Epat , kabupaten barito timur provinsi kalimantan tengah	-2.134283°	114.993018°	7,686.89	1,026.61

2. Nama Basis Pasok/Kebun/Termasuk Pekebun Plasma

Nama Kebun/Asosiasi	Lokasi	Letak sesuai GPS (dalam derajat, menit dan detik)		Ringkasan Luas (Ha)*		Perkiraan Produksi TBS Tahunan (MT)*	Proses NPP*	Proses RaCP***
		Lintang (Utara/Selatan)	Bujur (Timur/Barat)	Total Luas Areal Bersertifikat	Luas Areal Tertanam			
Kebun PT Agro Mandiri Sukses	Desa Siong,kec paju epat kabupaten barito timur provinsi kalimantan tengah	-2.032700°	115.014113°	2,225.01 Ha	1,749.236	17,409	No	No
Total				2,225.01 Ha	1,749.236	17,409		

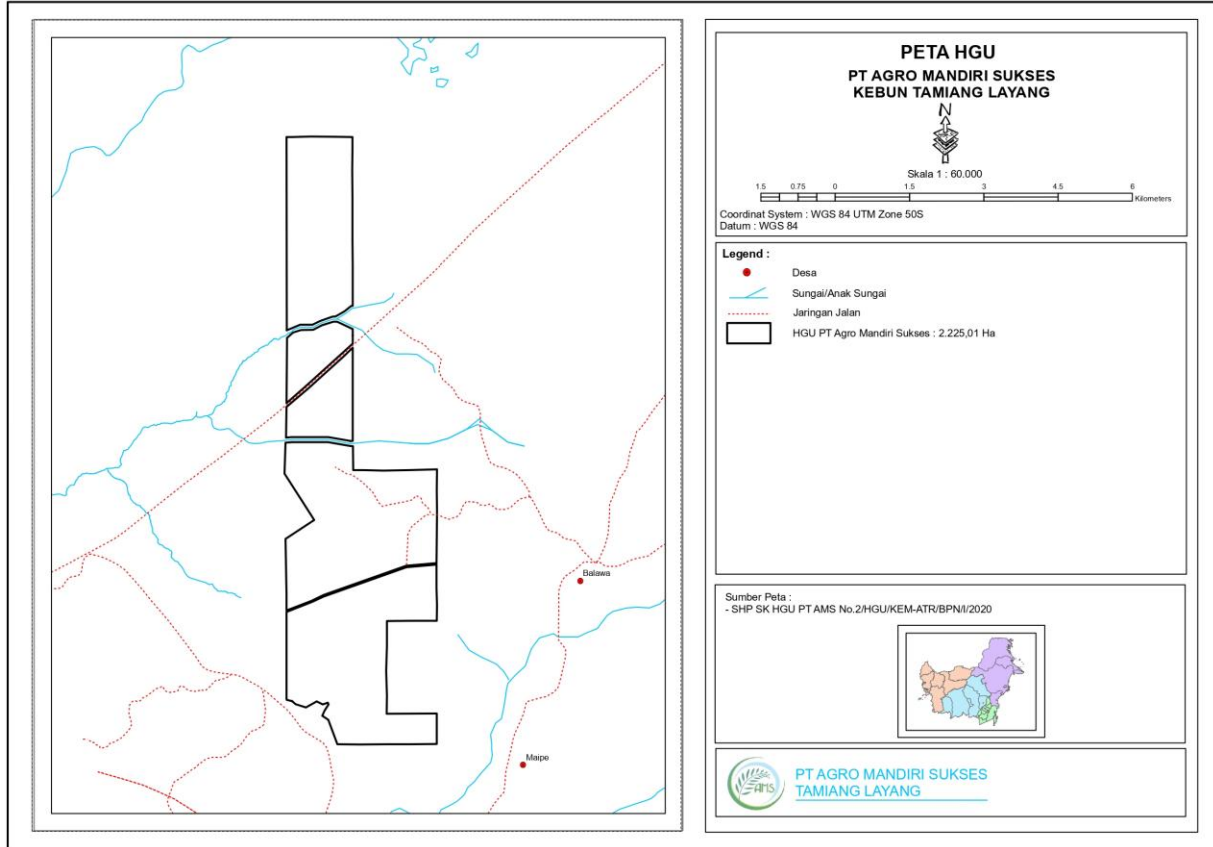
Note :

*) period of year

**) Based on the year of planting and the history of land clearing activities

***). Based on disclosure liability information and RaCP tracker on RSPO website

3. Location Maps of the Management Unit



4. NPP Process and RaCP Record

The company is is not on going NPP Process

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The audit team for the audit consists of the following

Audit Team	Role/Area of Requirement	Qualification and Experience
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Audit Team	Role/Area of Requirement	Qualification and Experience
Bayu Yogatama	Audit team leader – Best Agricultural Practices, Environement, GHG, OHS	• He has following some trainings such as, Passed the RSPO P&C Lead Auditor Training on 16-20 July 2018 with a pass status (training conducted by Checkmark Training) with certificate Number BY-RSPO-P&C-20/07/18, Passed ISO 14001 training held on 2-6 June 2020. The training was conducted by Mutu Institute. Passed the RSPO P&C Refreshment held on 14-16 August 2023 with certificate number BY-RSPO-P&C-01/07/23. • He has work experience such as, Palm Oil Sector (specifically on Environmental, HCV, GHG aspects) in 2014 – 2016, he was part of the Consultant team in the HCV assessment of several National/multinational Companies.
Radytio Puspanjana	Auditor - Best Agricultural Practices, Environement, GHG, OHS	• He has following some trainings such as, •RSPO SCCS Lead Auditor Course from Checkmark Training on 14 April 2023 (required course for RSPO SCCS Auditor). •HCV Training by Daemeter on 28 March 2017. •In House Training for SA 8000 from IPQ Institute on 7 October 2022. •GIS training team leader of PT Mutuagung Lestari, Tbk. •Lead Auditor of Indonesian Sustainable Palm Oil (ISPO) by ISPO Commission. •ISO 17021, ISO 17065, ISO 9001, ISO 19011, ISO 14001, OHSAS 18001, HCV & RaCP in House Training by PT Mutuagung Lestari. •RSPO Lead Auditor Course from Checkmark Training on 16 July 2018 (required course for RSPO Auditor). •RSPO ISH Training in 16 March 2022 by RSPO Secretariat. • He has work experience such as, Soil Science of Andalas University (2007-2013); 2. Lead Auditor for ISPO and RSPO P&C (2015- Aug 2024)
Burhanuddin Gala	Auditor – Legal and Social	He has folowing some trainings such as, 1. RSPO P&C Lead Auditor training Course (1-5 Oct. 2018) 2. ISPO Auditor Training (24-29 Sept. 2012) 3. Technical training of Assessment of High Conversation Value Area (4-8 April 2011) 4. timber legality verification auditor training (14-21 April 2011) 5. Environmental Impact Analysis (20 mei 2010) 6. Refreshment ISPO Auditor (23-25 Feb. 2021) 7. ISO 9001:2015 Training (14-16 Juni 2021) • He has work experience such as, 1. Periode : 2002 s/d Sekarang Nama Lembaga/Perusahaan Universitas Indonesia Jabatan : Peneliti dan Pengajar Alamat Perusahaan : Kampus UI Depok 2. Periode : 2008 s/d Sekarang Nama Lembaga/Perusahaan TUV Rheinland Indonesia Jabatan : Auditor Eksternal (Freelance) 3. Periode : 2018 s/d Sekarang Nama Lembaga/Perusahaan SGS Indonesia Jabatan : Auditor Eksternal (Freelance) Alamat Perusahaan : Jakarta

Audit Team	Role/Area of Requirement	Qualification and Experience

PT TUV Rheinland Indonesia invites stakeholders to provide comments (if any) on any following matters related to the site for Audit. Comments are only accepted within 30 days from the date of this letter and will be considered in the audit.

Comments that are requested to be treated confidential or to remain anonymous, please insert "CONFIDENTIAL" in the subject of your reply.

Commenters will need to include the details below in case we need to contact you for further clarification on any issues that were raised.

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Position : Lead Auditor
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Comments must be sent to :

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Auditee :
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Best Regards,



Dian S. Soeminta
Director

PT TUV Rheinland Indonesia