



Public Notification Letter

Notification on RSPO Re-certification Assessment of PT SMART Tbk, Tanah Laut Palm Oil Mill and Its Supply Base

Date: 28th July 2017

Dear Stakeholders,

PT SMART Tbk (RSPO Membership number: 1-0019-05-000-00) – a **subsidiary of Golden Agri Resources LTD** has applied to PT SGS Indonesia to conduct RSPO P&C Re-certification assessment for one of their management Unit i.e. Tanah Laut Palm Oil Mill and its supply base which hold valid RSPO Certificate number RSPO20010, valid thru 10th September 2017.

The Re-certification assessment scope is Tanah Laut Palm Oil Mill and 2 (two) companies owned estates, located at Batu Mulia Village, Kintap Sub-District, Tanah Laut District, Kalimantan Selatan Province, Indonesia against the requirement of the Roundtable on Sustainable Palm Oil, Principles and Criteria (RSPO P&C 2013) Indonesian National Interpretation INA-NI (2016) and the RSPO Supply Chain Certification Systems (SCCS) 2014 for Palm Oil Mill – Module E: Mass Balance.

The organization is a member of RSPO and has been taking an active role in the RSPO certification processes and planned to achieve RSPO Sustainable Palm Oil requirement for all of its production. PT SGS Indonesia has planned to conduct the assessment on **28th – 31st August 2017**.

The following is the detail proposed site location for the assessment:

Name of Mill	Location	GPS Coordinate		Mill Capacity (Tonnes/hour)	Annual Output Estimation	
		Latitude	Longitude		CSPC (Tonnes/year)	CSPK (Tonnes/year)
Tanah Laut Palm Oil Mill	Batu Mulia Village, Kintap Sub-District, Tanah Laut District, Kalimantan Selatan Province, Indonesia	3°47'29" S	115°16'56" E	31.30	19,846.65	4,961.66

Source: data of projection 2017

Name of Estates	Location	GPS Reference		Total Area (Ha)	Planted Area (Ha)	FFB Production (Tonnes/year)
		Latitude	Longitude			
Tanah Laut Estate (TLTE)	Batu Mulia Village, Kintap District, Tanah Laut Regency, Kalimantan Selatan Province, Indonesia	3°47'32" S	115°17' 43" E	3,508.65	2,691.48	55,719.24
Kintapura Estate (KNTE)	Batu Mulia Village, Kintap District, Tanah Laut Regency, Kalimantan Selatan Province, Indonesia	3°48'15" S	115°08' 24" E	1,443.50	1,371.67	30,570.62
Total				4,952.15	4,063.15	86,289.86

Source: data of projection 2017



SGS is the world's leading inspection, verification, testing and certification Company. SGS is recognized as the global benchmark for quality and integrity. With more than 90,000 employees, SGS operates a network of over 2,000 offices and laboratories around the world. PT SGS Indonesia is accredited by ASI (Accreditation Services International) as a RSPO Certification Body since 5 July 2016.

The assessor team for the certification assessment will consist of:

Zaenal Abidin	Lead Auditor for social aspect, stakeholder consultation, labour, safety and health, supply chain for CPO mill, and fluent in local languages.
Fourry Meilano	Auditor for environment aspect, HCV management, and fluent in local languages.
Nurul Qomariah	Auditor for legal, good agricultural practice and Mill best management practices, integrated pest management and fluent in local languages.
Dr. Haryadi	Technical Expert for good agricultural practice and Mill best management practices, integrated pest management and fluent in local languages.

Inviting stakeholders to provide comments (if any) on any of the following matters related to the site for assessment,

- a. Environmental protection within the estate or mill including use of pesticide and effluent management.
- b. Biodiversity within the estate and mill.
- c. Opportunities for employment.
- d. Contribution for local development.
- e. Provision of housing, sanitation, facility and education support.
- f. Other issues related with the assessment.

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 will be considered during the 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 SGS Indonesia, and the RSPO Board.

Please include the following details in case we may need to contact for your clarification on any issued raised.

Name : _____
Address : _____
Telephone : _____
Email : _____

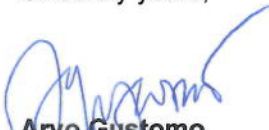
If you wish your comments to be treated confidentiality or remain anonymous, please mark your reply 'IN CONFIDENCE'.



Please send your comments to:

PT SGS Indonesia	PT SMART Tbk
<p>Aryo Gustomo Certification Business Enhancement Division RSPO Accreditation Manager</p> <p>Cilandak Commercial Estate #108C Jl. Raya Cilandak KKO Jakarta 12560 Indonesia</p> <p>Phone : +62-21 781 8111 ext 767 Fax : +62-21 780 7914 E-mail : aryo.gustomo@sgs.com</p>	<p>Ismu Zulfikar Head of Environmental Department</p> <p>Sinar Mas Land, Tower 2, 4th Floor Jl. MH Thamrin No. 51 Kav. 22, Jakarta 10350</p> <p>Telp : +62 21 50338899 Ext. 1184 Fax : +62 21 50389999 Email : ismu.zulfikar@sinarmas-agri.com</p>

Sincerely yours,



Aryo Gustomo