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Jakarta, 10<sup>th</sup> December 2013

## Invitation to comment on RSPO Certification assessment of PT. TUNGGAL YUNUS ESTATE, Riau, Indonesia.

Dear Stakeholders,

PT. Tunggal Yunus Estate has applied to the certification body SAI Global Indonesia to perform certification assessment of RSPO sustainable palm oil production based on RSPO Principles and Criteria and National Interpretation of Indonesia (INA-NI) and Supply Chain Certification Standard (SCCS) requirements. Certification will be performed on Topaz Mill and 2 oil palm plantations as its supply base.

The certification assessment will be carried out on  $15^{th} - 18^{th}$  January 2014. Mill and plantations to be certified are as follows:

Topaz Mill, PT. Tunggal Yunus Estate Tapung District, Kampar Regency, Riau, Indonesia GPS Location: 0<sup>0</sup>41'22" N & 100<sup>0</sup>56'06" E Capacity (annual MT CPO): CPO: 29,067 ton in 2013, PK: 7,380 ton in 2013

Topaz Estate, PT. Tunggal Yunus Estate Tapung District, Kampar Regency, Riau, Indonesia GPS Location: 0°38'08" N - 0°43'45" N & 100°55'40" E - 101°00'05" E Total Area: 4,058 Ha Planted Area: 3,998 Ha FFB Production (annual): 124,199 MT (Metric Ton)

Seed Garden Estate, PT. Tunggal Yunus Estate Tapung District, Kampar Regency, Riau, Indonesia GPS Location: 0<sup>0</sup>38'08" N - 0<sup>0</sup>43'45" N & 100<sup>0</sup>55'40" E - 101<sup>0</sup>00'05" E Total Area: 296 Ha Planted Area: 276 Ha FFB Production (annual): 5,277 ton In accordance with the requirement of the RSPO Certification Systems and as preparation for certification, we invite stakeholders to give written comment relating to this assessment process. Topics that are usually covered in the public consultation process are the following:

- Land ownership status
- Environmental protection
- Conservation of natural resources and biodiversity
- Compliance with applicable laws and regulations
- Responsible consideration of employees and of individuals and communities affected by growers and mills
- Participation in decision making
- Commitment to continual improvement

Auditors involved:

- Eko Purwanto (Lead Auditor) as an auditor for SCCS, best agricultural practices and legal aspect
- Ria Gloria as an auditor for environmental aspect
- Dirgantara Bayu Lesmana as an auditor for occupational health and safety and also auditor for best manufacturing practices
- Bayu Abirowo as an auditor for social aspect
- Resit Sözer as a technical specialist for HCV

Comments received within 30 days from the date of this letter will be considered as inputs for certification assessment. Please include details of your name, address, email address, phone number and fax number, in case we may need to contact you for clarification or follow up of any issues raised.

If you wish your comments to be treated as confidential information, please mark your comment with" CONFIDENTIAL". Please direct your comments to:

## PT. SAI Global Indonesia

Graha Iskandarsyah, 4th floor Jl. Iskandarsyah Raya No. 66 C Kebayoran Baru, Jakarta 12160, Indonesia Phone : +62 21 7206186 Fax : +62 21 7206207 Cp : Mr. Joko Prayitno Certification Manager Email : joko.prayitno@saiglobal.com

As an additional information, the following is the contact detail of the company in the certification assessment:

## PT. TUNGGAL YUNUS ESTATE

Address	: JI. MH. Thamrin No. 31
	Central Jakarta 10230,
	Indonesia
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Fax	: +62 21 230 1120
Ср	: Ms. Asrini Subrata
	Stakeholder Relations Dept
Email	: asrini_subrata@asianagri.com

Thank you for your comments and attention.

Sincerely yours,

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Nyoman Susila Managing Director