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PT SAI Global Indonesia

Jakarta, 09 October 2014

**Invitation to comment on RSPO Certification assessment of PT. Kencana Graha Permai, West Kalimantan, Indonesia.**

Dear Stakeholders,

PT. Kencana Graha Permai 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 Kenanga Mill and 2 oil palm plantations as its supply bases.

The certification assessment will be carried out on 17-20 November 2014. Mill and plantations to be certified are as follows:

Kenanga Mill, PT. Kencana Graha Permai

Randai Village, Marau District, Ketapang Regency, West Kalimantan, Indonesia

GPS Location : 2°7'11.78" S & 110°35'38.4" E

Capacity (annual MT CPO) : CPO: 26,001 ton in 2013, PK: 5,348 ton in 2013

Kencana Estate, PT. Kencana Graha Permai

Rangkong Village, Marau District, Ketapang Regency, West Kalimantan, Indonesia

GPS Location : 2°7'57.88" S & 110°34'39.18" E

Total Area : 3,243.69 Ha

Planted Area : 2,733.81 Ha

FFB Production (annual) : 60,765 MT (Metric Ton)

Cendana Estate, PT. Kencana Graha Permai

Belaban Village, Marau District, Ketapang Regency, West Kalimantan, Indonesia

GPS Location : 2°6'19.92" S & 110°36'31.64" E

Total Area : 3,591.85 Ha

Planted Area : 2,894.34 Ha

FFB Production (annual) : 60,444 MT (Metric 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 legal aspect, best agricultural practices and mill supply chain
- Daniel Sitompul as an auditor for occupational health and safety and best manufacturing practices
- Dirgantara Bayu as an auditor for environmental aspect
- Mujiunus Jalaraya as auditor for social aspect and high conservation value aspect

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**

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 Phone : +62 21 7206186  
 Fax : +62 21 7206207  
 Cp : Mr. Joko Prayitno  
 Certification Manager  
 Email : [joko.prayitno@saiglobal.com](mailto:joko.prayitno@saiglobal.com)

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

**PT. Kencana Graha Permai**

Plaza BII, Tower 2, 10<sup>th</sup> floor  
 Jl. MH. Thamrin No. 51 Kav.22, Jakarta 10350  
 Phone : +62 21 3181388  
 Fax : +62 21 3181389  
 Cp : Mr. Ismu Zulfikar  
 Head of EHS Department  
 Email : [ismu.zulfikar@sinarmas-agri.com](mailto:ismu.zulfikar@sinarmas-agri.com)

Thank you for your comments and attention.

Sincerely yours,



Nyoman Susila  
 Managing Director