

15-05-2015

Dear Stakeholders,

<u>Public Notification on Upcoming RSPO Re-certification Assessment of PT Barumun Agro Sentosa, North Padang Lawas District, North Sumatera, Indonesia.</u>

PT Barumun Agro Sentosa has applied to PT TUV Rheinland Indonesia for re-assessment of the Roundtable of Sustainable Palm Oil Principles and Criteria. The re-assessment shall be carried out by a qualified team of auditors to assess legal, environmental, economical, safety and social aspects as covered by the RSPO P&C.

PT Barumun Agro Sentosa is a member of the RSPO (no. membership: 1-0059-08-000-00 since August 29, 2008) and has been actively involved in every international conference held by the RSPO. PT Barumun Agro Sentosa has been getting a RSPO Certificate since October 2010 (RSPO certificate number: 185 0 1806 100).

Scope of assessment:

The RSPO re-certification assessment of PT Barumun Agro Sentosa is scheduled to commence from **22 to 26 June 2015**. The assessment shall be carried out for one palm oil mill and 3 (three) palm oil plantations in North Padang Lawas District, North Sumatera region. The details of the management units to be assessed are as follows:

Scope of assessment for estates :					
Name of	Location	Areas		Annual FFB	
Estate		Total (Ha)	Planted (Ha)	Production (Ton)*	
Aek Kulim Estate	Jambu Tonang village, Simangambat Sub District, North Padang Lawas, North Sumatera Province		4,435	93,218	
Aek Sigala-gala Estate	Ujung Gading Jae Village, Simangambat Sub District, North Padang Lawas District, North Sumatera Province		4,207	90,956	
Aek Barumun Estate	Ujung Gading Jae Village, Simangambat Sub District, North Padang Lawas District, North Sumatera Province		4,662	101,221	
Total		13,819	13,304	285,395	

Scope of assessment for mill							
Nama pabrik	Lokasi	Produksi rata-rata tahunan*		Kapasitas pabrik			
		CPO (Ton)	PK (Ton)	(Ton/Jam)			
Aek Sigala-gala POM	Ujung Gading Jae village, Simangambat Sub District, North Padang Lawas District, Sumatera Utara Province	67,164.70	15,216.05	50			

Note: *) period of January to December 2014

Assessment Team

PT TUV Rheinland Indonesia is member of TÜV Rheinland Group, a global leader in independent testing and assessment services. Established in 1872, TÜV Rheinland Group has over 130 years of experience in providing various types of certifications as well as technical services for over 360 locations in 62 countries worldwide.



The assessment team assigned for the certification assessment of PT Barumun Agro Sentosa are as follows:

Lead auditor: Muhammad Fundy Cholis K (HCV, GAP, Pollution & Emission, SCCS)

Auditors: Aswan Hasibuan (OHS, Environment, QMS, Waste, Economic), Iyan Yana S.

Survadinata (HCV, Transparancy, Training, Legal Land), Harso Yuli Antena (Social,

Workers, Local communities, External stakeholder).

Invitation to all stakeholders:

As a part of the certification assessment procedure we invite stakeholders to offer comments and feedback (if any) on PT Barumun Agro Sentosa and its supply chain in relation to the relevant RSPO Principles and Criteria as per the Indonesian National Interpretation (RSPO INA-NI) on any of the following issues:

- Environmental protection
- Biodiversity conservation
- Opportunities for employment, earning fair wages, overtime and piece-rated work
- Company approach to community development
- Provision of housing, sanitation, amenities and educational support
- Community development
- Land acquisition process
- Free, prior and informed consent
- · Other matters pertaining to RSPO

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 shall be considered during the certification 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 TUV Rheinland Indonesia and the RSPO Board.

Contact details :

PT TUV Rheinland Indonesia Menara Karya 10th Floor Jl. H.R. Rasuna Said Block X-5 Kav 1-2 Jakarta 12950

Contact person: Ms. Dian Susanty Soeminta

Tel: +62 (0)21 - 579 44 579 Fax: +62 (0)21 - 579 44 575 Email: dian.soeminta@tuv.com

Website: www.tuv.com

Auditee : PT Barumun Agro Sentosa, Sumatera Utara

Kontak : Husin Salim Tel: +61-7882311 Fax: +61-7882177

Email: husin_salim@yahoo.com

We thank you for your comments and feedback.

Yours sincerely,

Dian S Soeminta

Senior Manager of Sustainability Assurance PT TUV Rheinland Indonesia