

10-03-2015

Dear Stakeholders,

Public Notification on upcoming RSPO Re-certification Assessment of PT Bakrie Sumatera Plantation Unit Kisaran, North Sumatera, Indonesia.

PT Bakrie Sumatera Plantation Unit Kisaran has applied to TUV Rheinland Indonesia for re-assessment of one of their holdings against the Roundtable of Sustainable Palm Oil Principles and Criteria – Indonesian National Interpretation (INA-NI). The 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 Bakrie Sumatera Plantation Unit Kisaran is a member of the RSPO (membership number: 1-0036-07-000-00) since May 22, 2007 and has been actively involved in every international conference conducted by the RSPO. PT Bakrie Sumatera Plantation Unit Kisaran has got an RSPO Certification since June 2010, issued by TUV Rheinland Malaysia Sdn. Bhd, with RSPO certificate number 18502505 001, then in 2014 transferred to TUV Rheinland Indonesia with RSPO certificate number 824 502 14007.

Scope of assessment:

The RSPO re-certification assessment of PT Bakrie Sumatera Plantation Unit Kisaran is scheduled to be carried out from 13 to 16 April, 2015. The assessment shall be carried out for 1 (one) Palm Oil Mill and 5 (five) Palm Oil Plantations in the North Sumatera Province. The details of the oil palm mill and plantations to be assessed are as follows:

Plantation to be include in the re-certification:					
Name of Plantation	Location	Geographic location		Planted area	Annual FFB production in 2014 (ton)*
		Latitude	Longitude		
Serbangan	Desa Rawang Lama, Kec. Panca Arga, Kab. Asahan, Sumatera Utara.	03°01'29.8"	099°39'30.3"	1,838	16,326
Sei Baleh	Desa Sei Baleh, kec. Sei Baleh, Kab. Batu Bara, Sumatera Utara.	03°04'12.1"	099°35'11.0"	2,240	18,598
Gurach Batu	Desa Gerak Tani, Kec. Meranti, Kab. Asahan, Sumatera Utara.	3°20'45.0"	99° 58'23.4"	987	13,987
Tanah Raja	Kelurahan Sei Renggas, kec. Kisaran Barat, Kab. Asahan, Sumatera Utara.	02°57'50.0"	099°35'57.7"	1,950	17,029
Kuala Piasa	Desa Tinggi Raja, Kec. Tinggi Raja, Kab. Asahan, Sumatera Utara	02°54'04.2"	099°34'00.2"	2,244	17,900
TOTAL				9,259	83,840

Palm Oil Mill to be include in the re-certification:						
Name of Mill	Location	Geographic location		Average annual production in 2014 (ton)*		Mill capacity ton FFB/hour
		Latitude	Longitude	CPO	PK	
Pabrik Minyak Sawit PT Bakrie Sumatera	Desa Sei Baleh, Kec. Sei Baleh, Kab. Batu Bara, Sumatera Utara.	03°02'26.7"	099°34'53.2"	34,176.819	7,088.064	45

Note: *) data periode from January – December 2014, will be verified during recertification audit

Assessment Team

TUV Rheinland Indonesia is member of Group TÜV Rheinland Group, a global leader in independent testing and assessment services. Established in 1872, TÜV Rheinland Group has over 143 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 Bakrie Sumatera Plantation Unit Kisaran is as follows:

- Lead Auditor : Aswan Hasibuan (legal, environment, OHSAS, GAP)
- Auditor : Mhd Fundy Cholis Kurniawan (legal, environment, GAP, HCV, SCCS)
- : Wahyu (legal compliance, land issues, management plan, training)
- : Harso Yuli Antena (workers welfare, local community, external stakeholder, CSR)

Invitation to all stakeholders:

As a part of the certification assessment procedure we invite stakeholders to offer comments and feedback (if any) on PT Bakrie Sumatera Plantation Unit Kisaran (estate and mill) and its supply chain in relation to the relevant RSPO Principle and Criteria as per the Indonesian National Interpretation (RSPO INA-NI) on any the following issues:

- Environmental protection
- Biodiversity conservation
- Opportunities for employment, earning fair wages, overtime and piece-rated work
- 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:

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Auditee :

PT Bakrie Sumatera Plantation Kisaran
Unit, Kisaran, North Sumatera

Contact person: Mr. Efdy Ruzaldy

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We thank you for your comments and feedback.

Yours sincerely,



Dian Susanty Soeminta

General Manager of Sustainability Assurance
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