

07-04-2016

Dear Stakeholders,

<u>Public Notification on Upcoming RSPO Initial Certification Assessment of Sampoerna Agro Certification Unit - PT Mutiara Bunda Jaya, South Sumatera, Indonesia.</u>

Sampoerna Agro, PT Mutiara Bunda Jaya, Ogan Komering Ilir (OKI) District, South Sumatera Province has applied to PT TUV Rheinland Indonesia for initial assessment of one of their holdings against the Roundtable on Sustainable Palm Oil Principles and Criteria, Generic Standard year 2013, and Supply Chain Standard year 2014. 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.

Sampoerna Agro is a member of the RSPO (membership number : 1-0031-07-000-00 since January 10, 2007) and is committed to full compliance with the Roundtable on Sustainable Palm Oil Principles and Criteria (RSPO P&C) and full certification in all aspects of its operations where it possesses a majority share (> 51%).

In line with the RSPO certification system requirement, a time-bound plan to certify all the estates and mills where Sampoerna Agro has dominant stake by the year ending 2016 has been established. To demonstrate its commitment in achieving its timebound plan Sampoerna Agro announces PT Mutiara Bunda Jaya to be assessed against the global RSPO standards framework.

Scope of assessment:

The RSPO initial certification assessment of Sampoerna Agro, PT Mutiara Bunda Jaya is scheduled to commence from **May 16-20, 2016**. The assessment shall be carried out for 1 (one) palm oil mill and 2 (two) palm oil plantations in OKI District, South Sumatera Province. The details of the management units to be assessed are as follows:

Scope of assessment for estate					
Namas	Location	Area		Annual FFB	
Name of estate		Total (Ha)	Planted (Ha)	Production (Ton)*	
Mesuji Estate	Pematang Panggang Village, Mesuji Sub-District, OKI District, South Sumatera Province, Indonesia		2,297.47	26,287	
Surya Adi Estate	Surya Adi Village, Mesuji Sub- District, OKI District, South Sumatera Province, Indonesia	588.97	548.80	11,460	
TOTAL		3,028.77	2,846.27	37,747	

Scope of assessment for mill						
	Location	Annual Production *		Capacity of		
Nama of Mill		CPO (Ton)	PK (Ton)	Mill (Ton/Jam)		
Permata Bunda POM	Margo Bhakti Village, Mesuji Sub- District, OKI District, South Sumatera Province, Indonesia	67,545.00	15,327.00	60		

Note:

*) period of January to December 2015



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 Sampoerna Agro - PT Mutiara Bunda Jaya are as follows:

Lead auditor: Naik Monang Parlindungan Lingga (Good Agriculture Practices, Environmental,

Legal land, Land Conflict, SCCS)

Auditors: Budi Setiawan (Occupational Health and Safety, QMS, Agrochemical, Training),

Riswan (Environmental, High Conservation Value, Green House Gasses, Transparency), Panggading Hariara Nainggolan (Economic, Workers, Local

communities, External Stakeholder, Social).

Invitation to all stakeholders:

As a part of the certification assessment procedure we invite stakeholders to offer comments and feedback (if any) on Sampoerna Agro - PT Mutiara Bunda Jaya and its supply chain in relation to the relevant RSPO Principles and Criteria 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 :

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We thank you for your comments and feedback.

Yours sincerely,

Dian S'Soeminta

General Manager of Sustainability Assurance

PT TUV Rheinland Indonesia