

13-06-2016

Dear Stakeholders,

Public Notification on Upcoming RSPO Initial Certification Assessment of PT Sampoerna Agro – Selapan Jaya Palm Oil Mill, South Sumatera Province, Indonesia.

PT Sampoerna Agro – Selapan Jaya Palm Oil Mill, Ogan Komering Ilir 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 initial 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 Sampoerna Agro is a member of the RSPO (membership number : 1-0031-07-000-00 since January 09, 2007) and is committed to full compliance with the Roundtable on Sustainable Palm Oil Principles and Criteria (RSPO P&C). To demonstrate its commitment in achieving its timebound plan PT Sampoerna Agro announces Selapan Jaya POM to be assessed against the global RSPO standards framework.

Scope of assessment:

The RSPO initial certification assessment of PT Sampoerna Agro – Selapan Jaya Palm Oil Mill is scheduled to commence from **July 18 to 22, 2016**. The assessment shall be carried out for 1 (one) palm oil mill and 1 (one) palm oil estate in Ogan Komering Ilir District, South Sumatera Province. The details of the management units to be assessed are as follows:

Scope of assessment for estate				
Name of estate	Location	Area		Annual FFB Production (Ton/Ha)*
		Total (Ha)	Planted (Ha)	
Hikmah Dua Estate	Pulau Geronggang Village, Pedamaran Timur Sub District, Ogan Komering Ilir District, South Sumatera Province	3,120.00	2,350.79	47,827.29
TOTAL		3,120.00	2,350.79	47,827.29

Scope of assessment for mill				
Nama of Mill	Location	Annual Production *		Capacity of Mill (Ton/Hour)
		CPO (Ton)	PK (Ton)	
Selapan Jaya Mill	Kerta Mukti Village, Mesuji Raya Sub District, Ogan Komering Ilir District, South Sumatera Province.	78,891.00	17,940.00	120 MT/hour

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 PT Sampoerna Agro – Selapan Jaya Palm Oil Mill are as follows:

Lead auditor : Muhammad Fundy C Kurniawan (Good Agriculture Practices, High Conservation Value, Agrochemical, Green House Gasses, Supply Chain).
Auditors: Doni (Economic, Workers, Local communities, External Stakeholder, Social), Naik Monang Parлиндungan Lingga (Occupational Health and Safety, Environmental, Code of ethic), Ade Sudiana (Training, QMS, Transparency).

Invitation to all stakeholders:

As a part of the certification assessment procedure we invite stakeholders to offer comments and feedback (if any) on PT Sampoerna Agro – Selapan Jaya Palm Oil Mill 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 :

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

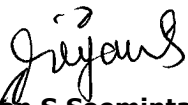
Auditee :

PT Sampoerna Agro – Selapan Jaya POM.
Jl. Basuki Rahmat No. 788, Palembang,
South Sumatera, Indonesia

Contact: Mrs. Yusi Rosalina
Tel: +62-711- 813388
Fax: -
Email : yusi.rosalina@sampoernaagro.com

We thank you for your comments and feedback.

Yours sincerely,



Dian S Soeminta

General Manager of Sustainability Assurance
PT TUV Rheinland Indonesia