

09th June 2020

Dear Stakeholders,

Public Notification on Upcoming RSPO Recertification Assessment of PT Bakrie Sumatera Plantations Tbk, Pabrik Kelapa Sawit POM Kisaran, Sei Balai Sub-District, Batubara District, North Sumatera, Indonesia.

PT. Bakrie Sumatera Plantations Tbk, Kisaran POM has applied to PT TUV Rheinland Indonesia for Recertification Assessment against the RSPO P&C and Supply Chain. Recertification Assessment shall be carried out by a qualified team of auditors to assess legal, environmental, economical, safety and social aspects as covered by the Indonesia National Interpretation of the RSPO Principles and Criteria for Sustainable Palm Oil Production 2018.

PT. Bakrie Sumatera Plantations Tbk is a member of the RSPO (RSPO Membership Number: RSPO: 1-0036-07-000-00 & Palmtrace Member ID No. : RSPO_PO1000000184) and has been actively involved in every international conference held by the RSPO.

Scope of assessment:

The RSPO Recertification assessment of PT. Bakrie Sumatera Plantations Tbk Kisaran POM is scheduled to commence from **June 11th -12th 2020 by remote audit and July 20th-24th 2020 by onsite audit.** The assessment shall be carried out for 1 palm oil mill and 5 palm oil plantations in Batubara District, North Sumatera Province. The details of the management units to be assessed are as follows:

Scope of assessment for estates :				
Estate Name	Location	Area*		FFB Production (Ton)**
		Total (Ha)	Planted (Ha)	
Serangan Estate	Desa Rawang Lama, Kec. Panca Arga, Kab. Asahan	1,888	983	10,117.39
Kisaran Estate	Desa Sei balai, Kec. Sei balai, Kab. Batubara	2,367	1,206	13,611.41
Gurach Batu Estate	Desa Gerak Tani, Kec. Meranti, Kab. Asahan	1,100	607	3,089.45
Tanah Raja Estate	Desa Sungai Renggas, Kec. Kisaran Barat, Kab. Asahan	2,056	1,032	12,902.66
Kwala Piasa Estate	Desa Tinggi Raja, Kec. Tinggi Raja, Kab Asahan	2,314	2,118	20,521.47
TOTAL		9,725	6,923	60,242.38

Scope of assessment for Palm Oil Mill:				
Palm Oil Mill Name	Location	Average Production*		Capacity (Ton/Hour)
		CPO (Ton)	PK (Ton)	
Palm Oil Mill Kisaran	Desa Perkebunan Sei Balai, Kec. Sei Balai Kab. Batubara, Prov. Sumut Indonesia	14,106.85	2,527.96	45

Note :

*) period of January to December 2019

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 Recertification assessment of PT. Bakrie Sumatera Plantations Tbk are as follows:

Lead auditor : Hendra Fachrurozy (HCV, Environment, Occupational Health and Safety, Good Agriculture Practices and SCCS)
Auditors: Nurul Qomaria (legal compliance, land issues, management plan, training, transparency, Environmental), Doni (Workers, Local communities, External stakeholder), Ibrohim Prayetno (environmental, quality management and OSH)

Invitation to all stakeholders:

As a part of the re certification assessment procedure we invite stakeholders to offer comments and feedback (if any) on PT. Bakrie Sumatera Plantations Tbk 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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Auditee :

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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