

15 November 2014

Dear Stakeholders,

## Invitation to comment on RSPO Certification Assessment of PT Saudara Sejati Luhur – North Sumatera Province, Indonesia.

PT Saudara Sejati Luhur, a subsidiary of PT. Inti Indosawit Subur, has appointed BSI to conduct RSPO Certification of its palm oil mill and supply base. The certification will be conducted in 1 Palm Oil Mill and 1 Oil Palm Plantation which are managed by the company. The company is located in North Sumatera Province, Indonesia.

BSI plans to conduct certification of PT Saudara Sejati Luhur on 15 - 18 December 2014 The Assessment will be conducted based on the RSPO Principles and Criteria: 2007, Indonesian National Interpretation: P&C INA NIWG: 2008, RSPO Supply Chain for CPO Mills, Module E – Mass Balance: 2011. The assessment will also start to evaluate the company's implementation on new RSPO Principles and Criteria for the Production of Sustainable Palm Oil: 2013. The assessment will cover legal, environment, economical, workers' health and safety, and social aspects as required by RSPO P&C.

Palm Oil Mill and Supply Base pf PT Saudara Sejati Luhur		
Mill Name	Pabrik Gunung Melayu I	
Location Address	Desa Rahuning, Kecamatan Bandar Pulau, Kabupaten	
	Asahan, Sumatera Utara	
GPS	2 <sup>0</sup> 47′30″ N	
	99 <sup>0</sup> 35′54″ E	
CPO Tonnage (Projection 2014)	60,529 mt	
PK Tonnage (Projection 2014)	16,459 mt	
CPKO Tonnage (Projection 2014)	7,852 mt	
Plantation FFB Tonnages	55,426 mt	

The following are the information on the certification unit :

Estate	Mature Palm (Ha)	Immature Palm (Ha)	Total Concession (Ha)	FFB Estimates (Tonnes)
Pulau Maria	2,063	0	2,307	55,426
SUB TOTAL	2,063	0	2,307	55,426
Outgrowers*	n/a	n/a	n/a	245,000
TOTAL	2,063	0	2,307	300,426

\*) Outgrowers is excluded from the scope of certification

BSI is a leading global provider of management systems assessment and certification, with more than 60,000 certified locations and clients in over 100 countries. BSI Standards is the UK's National Standards Body. BSI has an ASEAN Regional Office in Jakarta, Singapore, Kuala Lumpur, Bangkok and Vietnam.



The BSI Audit Team assigned for the certification assessment of PT Saudara Sejati Luhur is as follows:

**Haeruddin** as Lead Auditor (Social Environmental impacts, Best Agriculture Practices, HCV management, Internal and External Stakeholder Consultation, Supply Chain for CPO Mills); **Nanang Mualib** as team member and local facilitator (HCV Identification and management, Best Agriculture Practices, stakeholder consultation, worker interview, legal aspect, social environment impacts); **Wahyu** as team member (OHSAS and Environmental).

In preparation for the assessment, related stakeholders are invited to provide written input to the assessment by commenting on related aspects in PT Saudara Sejati Luhur operation particularly on environment or social aspect.

Topics that you may wish to comment on are as follows:

**Environmental Protection** 

Biodiversity conservation

Opportunity for employment

Company approach to community development

Your relationship with the company

Participation in decision making

Free, prior and informed consent

Suggestion for improvement

Comment received within 30 days from the date of this letter will be considered in the Assessment. Please include the following details in case we may need to contact you for clarification or follow-up on any issue raised by you.

Name:	
Address:	
Email:	
Phone Number:	
Fax Number:	

If you wish your comments to be treated confidentially or to remain anonymous, please mark your reply "IN CONFIDENCE"



## bsi.

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Please direct your comments to:

Mr. Aryo Gustomo PT BSI Group Indonesia Menara Bidakara 2, Unit 5, 17th Floor JIn. Jend. Gatot Subroto Kav 71-73 Komplek Bidakara Pancoran Jakarta 12870 INDONESIA EMAIL: <u>aryo.gustomo@bsigroup.com</u> FAX: +62 21 8379 3287

Auditee:

Ms. Asrini Subrata PT. Saudara Sejati Luhur (Asian Agri Group) Jl. MH. Thamrin No. 31 Jakarta 10230 Email: <u>asrini\_subrata@asianagri.com</u> Fax: +62-21 2301120

Thank you very much for your input.

Your sincerely

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