

5 December 2019

Dear Stakeholders,

Invitation to comment on RSPO Recertification of PT. Umbul Mas Wisesa – Umbul Mas Wisesa Palm Oil Mill in North Sumatera Province, Indonesia.

PT. Umbul Mas Wisesa (RSPO Membership No. 1-0021-05-000-00), has appointed BSI to conduct RSPO Recertification for its palm oil mill and supply base. The recertification scope will be conducted in one (1) Palm Oil Mill, and three (3) estates. The company is located in Sei Siarti Village, Panai Tengah District, Labuhan Batu Regency, and Tanjung Mulia Village, Kampung Rakyat District, Labuhanbatu Selatan Regency, Sumatera Utara Province, Indonesia.

BSI plans to conduct Recertification of PT. Umbul Mas Wisesa on 21 – 24 January 2020. The assessment will be conducted based on the RSPO Principles & Criteria for Sustainable Palm Oil Production: 2018. The assessment will cover legal, environment, economical, workers' health and safety, and social aspects as required by RSPO P&C.

The following are the information on the certification unit:

PT Umbul Mas Wisesa – Umbul Mas Wisesa Palm Oil Mill and Supply Base					
Mill	Umbul Mas Wisesa				
Mill capacity (Tonnage/hour)	60 MT/hour				
location	Sei Siarti Village, Panai Tengah District, Labuhan Batu Regency, and Tanjung Mulia Village, Kampung Rakyat District, Labuhanbatu Selatan Regency, North Sumatera Province, Indonesia.				
GPS Reference	100° 16' 20.00" E and 02° 12' 41.00" S				
CPO Tonnage (Projection 2020)	42,952.31 MT				
PK Tonnage (Projection 2020)	7,218.86 MT				
FFB Tonnage (Projection 2020)	180,471.92 MT				
Estate (s)	GPS Reference	Mature (Ha)	Immature (Ha)	Total Concession (Ha)	FFB Estimates (MT)
Umbul Mas Wisesa South Estate	100° 17' 12.40" E & 02° 13' 5.10" S	4,446.18	0	4,783.61	94,333.36
Umbul Mas Wisesa North Estate	100° 16' 43.01" E & 02° 15' 7.16" S	2,601.22	0	2,979.74	60,002.87
Toton Usaha Mandiri Estate	100° 16' 43.01" E & 02° 15' 7.16" S	1,134.95	0	1,198.76	26,135.69
TOTAL		8,182.35	0	8,962.11	180,471.92

BSI is a leading global provider of management systems assessment and certification, with more than 80,000 certified locations and clients in over 100 countries. BSI Standards is the UK's National Standards Body. BSI Malaysia accredited to provides independent, third-party RSPO certification of management systems. BSI has a Regional Office for RSPO program in Malaysia and affiliate offices in Indonesia, Singapore, Thailand and Australia.

The BSI Audit Team assigned for the certification assessment of PT. Umbul Mas Wisesa is as follows:

Imam Fahrurazi as a Lead Auditor (Occupational Health and Safety, Best Management Practice for estate, and Environmental Aspects); **Eko Purwanto** as a member (Best Management Practice for Mill, Supply chain for Mill, and HCV); and **Pratama Agung Sedayu** as a member (Social Aspects, Legal Aspects and Internal Stakeholder Consultation). **Yudwi Wisnu Rahmanto** as a member (Social Aspects , External Stakeholder Consultation).

In preparation for the assessment, related stakeholders are invited to provide written input to the assessment by commenting on related PT. Umbul Mas Wisesa operation particularly on environment or social aspect.

Topics 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". Please direct your comments to:

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Thank you very much for your input.

Your sincerely



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Nicholas Cheong
Scheme Manager