

22 April 2015

Dear Stakeholders,

## Invitation to comment on RSPO Certification Assessment of PT Agro Wana Lestari, Bukit Santuai Palm Oil Mill, Central Kalimantan Province, Indonesia.

PT Agro Wana Lestari, a subsidiary of Goodhope Asia Holdings Ltd (RSPO Membership No: 1-0175-14-000-00), 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 4 Oil Palm Plantations which are managed by the company. The company is located in Central Kalimantan Province, Indonesia.

BSI plans to conduct certification of PT Agro Wana Lestari on 25 – 29 May 2015. The Assessment will be conducted based on the RSPO Principles and Criteria for the Production of Sustainable Palm Oil 2013 and RSPO SCCS November 2014 relevant to CPO Mills. 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 :

Palm Oil Mill and Supply Base of PT Agro Wana Lestari			
Mill Name	Bukit Santuai Palm Oil Mill		
Mill Capacity (tonne/hour)	90		
Location	Central Kalimantan Province, Indonesia.		
Address	Desa Penyahuan Kecamatan Bukit Santuai Kabupaten Kotawaringin Timur, Central Kalimantan Province, Indonesia.		
GPS Reference (Palm Oil Mill)	112° 23′ 51.8 E ; 1° 51′ 27.5 S		
CPO Tonnage (Projection 2015)	20,275 MT		
PK Tonnage (Projection 2015)	3,495 MT		
CPKO Tonnage (Projection 2015)	0 MT		
Plantation FFB Tonnages	81,274.50 MT		

Estates	GPS Reference	Mature Palm (Ha)	Immature Palm (Ha)	Total Concession (Ha)	FFB Estimates (MT)
Panyahuan	112° 22′ 13.5 E 1° 52′ 12.1 S	2,390.90	-	4,514.15	39,591.20
Tanah Haluan	112° 25′ 13.6 E 1° 51′ 34 S	830.00	-	1,392.30	19,352.70
Keminting	112° 29′ 41.6 E 1° 51′ 53.1 S	1,746.60	182.30	3,835.80	18,379.40
Sangai	112° 28′ 57.1 E 1° 48′ 33.7 S	620.80	64.10	2,061.70	3,951.20
TOTAL	•	5,588.30	246.40	11,803.95	81,274.50

T: +62 21 8379 3174 F: +62 21 8379 3287 info.indonesia@bsigroup.com www.bsigroup.co.id





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. PT BSI Group Indonesia accredited to provides independent, third-party RSPO certification of management systems. BSI has a Regional Office for RSPO certification in Indonesia and affiliate offices in Malaysia, Singapore, Thailand and Australia.

The BSI Audit Team assigned for the certification assessment of PT Agro Wana Lestari is as follows:

**Haeruddin Tahir** as Lead Auditor (Environmental and social impacts, Best Agriculture Practices in Mill, HCV management and Supply Chain for CPO Mills); **Pratama Agung Sedayu** as a Team member (Legal, Estate Best Practices in Estate, Health and Safety); **Nanang Mualib** as Team Member (Social and Internal and External Stakeholder Consultation and HCV).

In preparation for the assessment, related stakeholders are invited to provide written input to the assessment by commenting on related aspects in PT Agro Wana Lestari 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:	

T: +62 21 8379 3174 F: +62 21 8379 3287 info.indonesia@bsigroup.com www.bsigroup.co.id





## ...making excellence a habit."

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

Please direct your comments to:

## Scheme Manager:

Mr. Senniah Appalasamy BSI Services Malaysia Sdn Bhd B-08-01(East), Level 8, Block B, PJ8, No. 23 Jalan Barat, Seksyen 8, 46050 Petaling Jaya, Selangor, Malaysia Fax : +603-7960 5801 Email : <u>senniah.appalasamy@bsigroup.com</u> AND/OR

Lead Auditor: Haeruddin Tahir PT BSI Group Indonesia Menara Bidakara 2, Unit 5, 17th Floor Jln. Jend. Gatot Subroto Kav 71-73 Komplek Bidakara Pancoran Jakarta 12870 INDONESIA FAX: +62 21 8379 328 EMAIL: haeruddin.tahir@bsigroup.com

## Auditee:

Mr. Wilton Simanjutak PT. Agro Wana Lestari Gd. Menara Global 5<sup>th</sup> Floor, Jl. Gatot Subroto, Kav 27 Jakarta 12950 Email: <u>wiltons@goodhope-id.com</u> Fax: +62-21 52892259

Thank you very much for your input.

Your sincerely

Senniah Appalasamy Scheme Manager

