



9 June 2017

Dear Stakeholders,

Invitation to comment on RSPO Recertification of PT. Inti Indosawit Subur — Muara Bulian Palm Oil Mill and its Supply Base in Jambi Province, Indonesia.

PT. Inti Indosawit Subur – Muara Bulian Palm Oil Mill (RSPO Membership No: 1-0022-06-000-00), has appointed BSI to conduct RSPO Recertification assessment of its palm oil mill and supply base. The certification scope will be conducted in one (1) Palm Oil Mill, one (1) Company-owned Estates, and six (6) of KUD. The company is located in Singoan/Bukit Sari, Bulian Jaya Village, Muara Bulian/Pemayung District, Batang Hari Regency, Jambi Province, Indonesia.

BSI plans to conduct recertification assessment of PT. Inti Indosawit Subur – Muara Bulian Palm Oil Mill and its supply bases on 10 - 14 July 2017. The assessment will be conducted based on the Indonesia National Interpretation 2016 and RSPO Supply Chain Certification Standard: November 2014 for Supply Chain Requirement 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:

PT. Inti Indosawit Subur – Muara Bulian Palm Oil Mill and its Supply Base						
Mill Name		Muara Bulian Palm Oil Mill				
Mill Capacity (tonnage/hour)		60 mt/hour				
Location		Singoan/Bukit Sari, Bulian Jaya Village, Muara Bulian/Pemayung District, Batang Hari Regency, Jambi Province, Indonesia.				
Address		Jl. MH. Thamrin No. 31, Jakarta 10230 - Indonesia				
GPS Reference (Palm Oil Mill)		103° 12′ 20″ E & 01° 35′ 09″ S				
CPO Tonnage (Projection 2017)		29,422 mt				
PK Tonnage (Projection 2017)		7,253 mt				
FFB Tonnages (Projection 2017)		134,122 mt				
Estate	GPS Reference	Mature Palm (Ha)	Immature Palm (Ha)	Total Concession (Ha)	FFB Estimates (MT)	
Muara Bulian Estate	103° 09′ 17″ E - 103° 13′ 35″ E 01° 31′ 42″ S - 01° 37′ 35″ S	1,445	302	1,856	20,071	
KUD Barokah	103° 10′ 80″ E & 01° 32′ 13″ S	1,240	0	1,240	22,191	
KUD Subur Makmur	103° 12′ 37″ E & 01° 32′ 43″ S	1,130	0	1,130	20,791	
KUD Budi Sari	103° 07′ 26″ E & 01° 34′ 41″ S	900	0	900	14,064	
KUD Makmur Rejeki	103° 11′ 66″ E & 01° 34′ 80″ S	382	348	730	8,950	
KUD Karya Lestari	103° 06′ 24″ E & 01° 37′ 02″ S	710	0	710	13,039	
KUD Tuah Sakato	103° 08′ 65″ E & 01° 39′ 71″ S	2,248	0	2,248	35,016	
Grand Total		8,055	650	8,814	134,122	

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 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. Inti Indosawit Subur – Muara Bulian Palm Oil Mill is as follows:

Mujinius Jalaraya as Lead Auditor (Legal, Mill and Estate Best Practices, HCV Management, Partial certification); **Aswan Hasibuan** as a team Member (Supply chain for CPO Mills, Health and Safety); **Edy Widodo** as Team Member (Social Aspects, Internal and External Stakeholder Consultation); **Wahyu** as a team Member (Environmental aspects).

In preparation for the assessment, related stakeholders are invited to provide written input to the assessment by commenting on related aspects in PT. Inti Indosawit Subur – Muara Bulian Palm Oil Mill 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"







Please direct your comments to:

Scheme Manager:

Mr. Nicholas Cheong BSI Services Malaysia Sdn Bhd Unit 10-03, Level 10, Tower A The Vertical Business Suites Bangsar South, No. 8 Jalan Kerinchi, 59200 Kuala Lumpur

Fax: +603-2242 4218

Email: nicholas.cheong@bsigroup.com

Auditee:

Mr. Putu Grhyate Yonata Aksa PT Inti Indosawit Subur – Muara Bulian Palm Oil Mill Jl. MH. Thamrin No. 31, Jakarta 10230 - Indonesia

Email: Putu Aksa@asianagri.com

Fax: +62-21 2301119

Thank you very much for your input.

Your sincerely

Nicholas Cheong Scheme Manager Lead Auditor:

AND/OR

Mujinius Jalaraya PT BSI Group Indonesia Talavera Office Suite 20th Floor Jln. TB. Simapatupang, Kav. 22-26, Indonesia

Fax: +62 21 2276 8271

Email: mujinius.jalaraya@bsigroup.com

