

6 November 2015

Dear Stakeholders,

Invitation to comment on RSPO Re-certification Assessment of PT Agro Muko - Bunga Tanjung Palm oil Mill and Supply Base in Mukomuko Regency, Bengkulu Province, Indonesia

PT Agro Muko (under SIPEF Group - RSPO Membership No: 1-0021-05-000-00), has appointed BSI to conduct RSPO recertification of its palm oil mill and supply base. The re-certification scope will be conducted in one (1) Palm Oil Mill, four (4) Company-owned Estates, one (1) group as scheme smallholders and two (2) cooperatives as scheme Smallholders with KKPA scheme. The company is located in Mukomuko Regency, Bengkulu Province, Indonesia.

BSI plans to conduct re-certification of PT Agro Muko - Bunga Tanjung Palm Oil Mill and its supply bases on $16^{\rm th}-18^{\rm th}$ December 2015. The assessment will be conducted based on the RSPO Principles and Criteria for the Production of Sustainable Palm Oil, 2013 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:

Palm Oil Mill and Supply Base of PT. Ag	gro Muko
Mill Name	Bunga Tanjung Palm Oil Mill
Mill Capacity (tonnage/hour)	60
Location	Mukomuko Regency, Bengkulu, Indonesia.
Address	Brangan Mulya, Teramang Jaya Districts, Mukomuko Regency,
	Bengkulu, Indonesia
GPS Reference (Palm Oil Mill)	E 101°22'00" – S 02°43'00"
CPO Tonnage (Projection 2015)	31,901 MT
PK Tonnage (Projection 2015)	6,998 MT
FFB Tonnages (Projection 2015)	137,538 MT
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FFB Tonnages (Projection 2015)		137,538 141			
Estate	GPS Reference	Mature Palm (Ha)	Immature Palm (Ha)	Total Concession (Ha)	FFB Estimates (MT)
Bunga Tanjung Estate	101° 20' 40" E & 02° 39' 30" S 101° 28' 52" E & 02° 44' 50" S	2,312.19	0.00	2,903.00	52,140
Air Bikuk Estate	101° 23' 48" E & 02° 42' 24" S 101° 28' 01" E & 02° 48' 22" S	1,232.99	0.00	1,410.00	27,190
Air Buluh Estate	101° 30' 20" E & 02° 57' 05" S 101° 36' 24" E & 03° 04' 31" S	2,140.94	7.95	2,500.00	51,389
Malin Deman Estate – PT. Muko Muko Agro Sejahtera	101° 26' 54" E & 02° 56' 55" S 101° 38' 54" E & 03° 05' 44" S	373.00	191.15	1,167.00	950
Kebun Masyarakat Desa (KMD) – Managed PT. Agro Muko	101° 20' 50" E & 02° 42' 28" S 101° 39' 28" E & 03° 05' 09" S	220.00	0.00	220.00	5,307
Scheme Smallholders /Plasma KKPA "Koperasi Perkebunan Sejahtera Bersama".	101° 34' 28" E & 02° 58' 34" S 101° 36' 10" E & 02° 59' 48" S	139.00	25.40	164.40	411
Scheme Smallholders /Plasma KKPA "Koperasi Perkebunan Desa Air Buluh".	101° 29' 45" E & 03° 03' 15" S 101° 31' 27" E & 03° 04' 31" S	90.00	45.10	135.10	151
Grand Total		6,508.12	269.60	8,499.50	137,538

Note: *) PT. Muko Muko Agro Sejahtera is one of company under SIPEF group which supply FFB to Bunga Tanjung Palm Oil Mill.





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The BSI Audit Team assigned for the re-certification assessment of PT Agro Muko – Bunga Tanjung POM is as follows:

Haeruddin as Lead Auditor (Legal, Mill Best Practices, HCV Management, Supply Chain for CPO Mills); Pratama Sedayu a team Member (Environmental aspects-impacts, Estate Best Practices, Health and Safety); Nanang Mualib as Team Member (Social Impact, Internal and External Stakeholder Consultation).
In preparation for the assessment, related stakeholders are invited to provide written input to the assessment I commenting on related aspects in PT Agro Muko – Bunga Tanjung POM 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"





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Please direct your comments to:

Scheme Manager:

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Auditee:

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Thank you very much for your input.

Your sincerely

Senniah Appalasamy Scheme Manager Lead Auditor:

AND/OR

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