21st January 2011

Subject: Stakeholder consultation process of PT Maju Aneka Sawit and PT Globalindo Alam Perkasa. According to the Indonesian National Interpretation of the RSPO P&C.

PT Maju Aneka Sawit and PT Globalindo Alam Perkasa, two Indonesian Plantation Companies have applied to Control Union Certifications (CUC) for RSPO Certification of its palm oil production against the Indonesian National Interpretation of the RSPO P&C commencing on 7th March, 2011.

Applicant: PT Maju Aneka Sawit & PT Globalindo Alam Perkasa

Contact details: Dr Gan Lian Tiong, e-mail: dr.gant@yahoo.com, liantiong.gan@musimmas.com

Brief information on auditee PT Maju Aneka Sawit & PT Globalindo Alam Perkasa are oil palm companies supply fresh fruit bunches to PT Maju Aneka Sawit Palm Oil Mill to process into crude palm oil and palm kernel. Two estates from PT Maju Aneka Sawit will be assessed for inclusion into PT Sukajadi Sawit Mekar Palm Oil Mill.

### Plantations to be included in the main assessment:

<table>
<thead>
<tr>
<th>Name of plantation</th>
<th>Location</th>
<th>GPS reference</th>
<th>Area summary (ha.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tanah Mas Estate  (PT. Maju Aneka Sawit)</td>
<td>Desa Tanah Putih, Kecamatan Telawang, Kabupaten Kotawaringin Timur, Propinsi Kalimantan Tengah.</td>
<td>112° 38’ 40.3” E 2° 28’ 38.8” S</td>
<td>4,111 4,111</td>
</tr>
<tr>
<td>Sari Mas II Estate (PT. Maju Aneka Sawit)</td>
<td>Desa Tanah Putih, Kecamatan Telawang, Kabupaten Kotawaringin Timur, Propinsi Kalimantan Tengah.</td>
<td>112° 38’ 40.3” E 2° 28’ 38.8” S</td>
<td>1,945 1,945</td>
</tr>
<tr>
<td>Sari Mas I Estate (PT Maju Aneka Sawit)</td>
<td>Desa Tanah Putih, Kecamatan Telawang, Kabupaten Kotawaringin Timur, Propinsi Kalimantan Tengah.</td>
<td>112° 36’ 19.3” E 2° 22’ 46.4” S</td>
<td>2,091 2,091</td>
</tr>
<tr>
<td>Bakung Mas Estate* (PT. Maju Aneka Sawit)</td>
<td>Desa Tangar, Kecamatan Mentaya Hulu, Kabupaten Kotawaringin Timur, Propinsi Kalimantan Tengah.</td>
<td>112° 39’ 45.5” E 2° 13’ 23.3” S</td>
<td>4,623 4,623</td>
</tr>
<tr>
<td>Alam Sahara Estate (PT Globalindo Alam Perkasa)</td>
<td>Desa Natai Baru, Kecamatan Mentaya Hilir Utara, Kabupaten Kotawaringin Timur, Propinsi Kalimantan Tengah.</td>
<td>112° 44’ 45.9” E 2° 36’ 48.3” S</td>
<td>2,065 2,065</td>
</tr>
</tbody>
</table>

**Total Area 14,835 14,835**

* Fresh Fruit Bunches sent to PT Sukajadi Sawit Mekar Palm Oil Mill for processing.

### Plantation Mills to be included in the main assessment:

<table>
<thead>
<tr>
<th>Name of Mill</th>
<th>Location</th>
<th>GPS reference</th>
<th>Annual output (tonnes)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Maju Aneka Sawit Palm Oil Mill</td>
<td>Desa Tanah Putih, Kecamatan Telawang, Kabupaten Kotawaringin Timur, Propinsi Kalimantan Tengah.</td>
<td>112° 38’ 51.4” E 02° 28’ 41.4” S</td>
<td>36,028 7,494</td>
</tr>
<tr>
<td>Sukajadi Sawit Mekar Palm Oil Mill</td>
<td>Desa Sebabi, Kecamatan Telawang, Kabupaten Kotawaringin Timur, Propinsi Kalimantan Tengah.</td>
<td>112° 32’ 23” E 02° 22’ 52” S</td>
<td>19,849* 4,486*</td>
</tr>
</tbody>
</table>

**Total Output 55,877 11,980**

* Fresh Fruit Bunches from Sari Mas I Estate and Bakung Mas Estate processed at Sukajadi Sawit Mekar Palm Oil Mill.

www.controlunion.com
Control Union Certifications (CU) is a member of the Control Union World Group - an international inspection and certification body. CU performs assessments and certification in many agricultural based fields such as FSC, RSPO, and Organic production, Sustainable Textile Production, Organic Exchange, Globalgap, HACCP, BRC, GMP and GTP. CU is accredited by the Dutch Council of Accreditation (RVA) on the European quality standard EN 45011 for the inspection and certification of CU Organic program (according to the EU regulation 2092/91) and GLOBALGAP program. When requested a copy of the accreditation certificate can be obtained from CU.

Details on the audit team:

**Senniah A** (Lead auditor):
- Field working experience in the palm oil sector, or a demonstrable equivalent.
- Good agricultural practices (GAP), integrated pest management (IPM), pesticide and fertilizer use.
- Health and Safety auditing on the farm and in processing facilities.
- Environmental and ecological auditing.
- Economic issues.

**Haerudin**
- Fluent in local language.
- Environmental and ecological auditing.
- Fluent in local language.
- Social and Economic issues.

**Simon Selvaraj**
- Workers welfare issues and social auditing experience.
- Fluent in local language.
- Good agricultural practices (GAP), integrated pest management (IPM), pesticide and fertilizer use.
- Health and Safety auditing on the farm and in processing facilities.
- Environmental and ecological auditing.
- Economic issues.

**Kong Pichit**
- Good agricultural practices (GAP), integrated pest management (IPM), pesticide and fertilizer use.
- Health and Safety auditing on the farm and in processing facilities.

Stakeholder consultation is one of the most important parts in certification process; during which relevant national, regional as well as local stakeholders are asked to give their views and opinions as to whether the applicant’s certification units comply with the requirements of the applicable National Interpretation.

We invite all stakeholders to take part in this consultation procedure as you can make a positive contribution to the certification decision. We ask you to raise any issues, both positive and negative, by either sending a written response by mail, fax or by E-mail to Control Union Certifications or by attending an open stakeholder meeting as indicated below. For your guidance only, you may consider the following points:

- Environmental protection.
- Biodiversity conservation.
- Opportunities for employment.
- Provision of housing, sanitation, amenities and educational support.
- Company approach to community development.
- Participation in decision making.
- Any other issue, both positive and negative that you consider may be of relevance to the assessment.
- Issues relating to other plantations owned by the company not included in this assessment.
- A copy of the applicable RSPO standard for the country, in which the assessment is being conducted, is available from [www.rspo.org](http://www.rspo.org). Alternatively please ask Control Union Certifications for a copy.

Further, Control Union Certifications plan to hold open stakeholder meeting on the following location:

PT Maju Aneka Sawit: 0900. 9th March, 2011.

Please send your reply:
By email to: info@controlunion.com and to gstegeman@controlunion.com
Or by Fax to: 0031 38 4237040.

All replies will remain confidential and we will only include the nature of your reply in the public summary. We promise anonymity as to the source of all stakeholders’ inputs. If you prefer to discuss your views and opinions on the telephone please contact: S. Stegeman - (0031) 38 432 8000.
directly with the audit team, then please let us know and arrangements will be made for you to meet with the
team during the evaluation.

Any comment or grievance may also be directed by letter to be addressed to the Managing Director of Control
Union Certifications in Zwolle, with at least the following information:-

(i) Problem.
(ii) Name of project.
(iii) Relation of the aggrieved party to the project.
(iv) Status of confidentiality of the information given.
(v) Evidence.

Your comments will be evaluated by Control Union Certifications and you will be notified about the outcome of
that evaluation. In case the outcome would not satisfy you, you may turn to the RSPO secretariat as the final
stage of evaluation of such complaints. You can learn more about the dispute resolution procedure by contacting
Control Union Certifications. Our staff will advice you or will send the appropriate document on your request.

In case your information for any reason is misused or misinterpreted, you can contact Control Union
Certifications.

We appreciate your effort and input in advance.

Sincerely

[Signature]

p.p J Maris
Managing Director.
Control Union Certifications.