

Date of Notification: 24 April 2015

## Announcement of RSPO P&C certification assessment

Dear interested parties,

PT. Bakrie Pasaman Plantation has applied to TUV NORD Integra for certification of its Palm Oil Mills and Oil Palm Plantations against the RSPO Principle & Criteria (RSPO P&C) – Generic Version 2013.

Company	PT. Bakrie Pasaman Plantation
Principle Contact person	Mr. Rozi Afrianto
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Web site	www.bakriesumatera.com

### Scope

The scope of RSPO P&C is the Palm Oil Mills with their supply base:

Name of Mills	Location	GPS Position (Lat-Long)	Annual Output (ton/year)		Mill Capacity (ton/hr)
			CPO	PK	
Air Balam	Jorong BPP Air Balam, Nagari Parit, Kecamatan Koto Balingka, Kabupaten Pasaman Barat, Propinsi Sumatera Barat	N : 1°13'77,1" E : 99°28'58,6"	60,848.065	11,740.600	60

Name of Plantation/ smallholder	Location	GPS Position (Lat-Long)	Planted Area (ha)	FFB Production (ton/year)
Sei Aur Estate	Jorong BPP Sei Aur, Kecamatan Sei Aur, Kabupaten Pasaman Barat, Propinsi Sumatera Barat	N : 1°10'-1'17" E : 99°47'-99'50"	3,994	37,486.4
Air Balam Estate	Jorong BPP Air Balam, Nagari Parit, Kecamatan Koto Balingka, Kabupaten Pasaman Barat, Propinsi Sumatera Barat	N : 1°13'-1'19" E : 99°41'-99'45"	4,826	70,662.72
<b>TOTAL</b>			8,820	108,149.12

## Assessment

Planned assessment dates: 08 – 12 June 2015

The assessment will involve a team of auditors and technical experts. The auditor team will consist of:

- Anita Masduki: She will be in charge as lead auditor for RSPO P&C standard, health and safety, environmental management and social aspects of the palm oil plantation and mill. She will also cover the supply chain part of the audit.
- Wieke Savitri : She will be involved with auditing the Good Agricultural Practices of the palm oil plantation
- Supijatno : He is the technical expert for agronomical aspects of the palm oil plantation
- Adi Firmansyah : He is the technical expert for social aspects of the palm oil plantation

## Comments

Prior to the assessment, TÜV NORD Integra will be pleased to receive inputs of all relevant stakeholders, including statutory bodies, indigenous peoples, local communities, workers' organizations, smallholders local and national NGOs designed to ensure that all relevant issues concerning compliance of the applicant with the RSPO Criteria are identified such as environmental, social and ecological as well as legal aspects. 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).

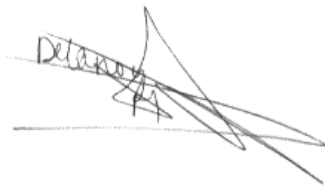
Please direct your comments to:

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TÜV NORD Integra appreciates comments received within 30 days from the date of this notification letter. Comments will be considered in the assessment. All received information will be kept confidential and only serves for TÜV NORD Integra and RSPO.

We thank you for your comments and feedbacks.

Yours sincerely,

A handwritten signature in black ink, appearing to read 'Delanoy', is written over a horizontal line. The signature is stylized and somewhat abstract.

Marleen Delanoy  
Manager Sustainable Standards