

05-11-2014

Dear Stakeholders,

Public Notification on upcoming RSPO Certification Assessment of Pasifik Agro Sentosa Group Unit - PT Cipta Usaha Sejati and its smallholder scheme Petani Sawit Citra Sejahtera (PSCS) Cooperation, West Kalimantan, Indonesia.

Pasifik Agro Sentosa Group has commissioned PT TUV Rheinland Indonesia for the assessment and certification of one of their holdings in Indonesia against the Roundtable of Sustainable Palm Oil Principles and Criteria – Indonesian National Interpretation (INA-NI). The assessment shall be carried out by a qualified team of auditors to assess the legal, environmental, economic, health & safety and social aspects as covered by the RSPO P&C.

Pasifik Agro Sentosa (PAS) is agribusiness group. Its business activities include oil palm cultivation, palm oil mills in Indonesia. Member of PAS still in progress while PT Cipta Usaha Sejati has been a member of RSPO (membership number: 1-0078-09-000-00) since June 16, 2009 and is committed to full compliance with the Roundtable on Sustainable Palm Oil Principles and Criteria (RSPO P&C) and full certification in all aspects of its operations where it possesses a majority share (> 51%).

In line with the RSPO certification system requirement, a time-bound plan to certify all the estates and mills where PT Pasifik Agro Sentosa has more than 51% stake by end of the year 2013 (which is 99.99%) of 117 million stakes of PT Cipta Usaha Sejati has been established.

To demonstrate its commitment in achieving its timebound plan PAS announces PT Cipta Usaha Sejati to be amongst the third of its holdings in West Kalimantan, Indonesia to be assessed against the global RSPO standards framework. The two others are PT Barumun Agro Sentosa (BAS) in Padanglawas Utara - North Sumatra (certified RSPO since October 2010) and PT Rimba Mujur Mahkota (RMM) in Mandailing Natal - North Sumatra (certification in progress). Located in the province of West Kalimantan, PT Cipta Usaha Sejati has three estates namely Mabali 1, Mabali 2, Mabali 3 estates with a total land holding of 15,110.56 ha, of which 8,214 ha has been planted and 1,967 ha has been land-cleared and ready to be planted. PT Cipta Usaha Sejati palm oil mill has a total milling capacity of 60 tonnes/hour.

Scope of assessment:

The RSPO certification assessment of PT Cipta Usaha Sejati is scheduled to commence from 8 to 12 December 2014. The assessment shall be carried out for 1 (one) Palm Oil Mill and 3 (three) oil palm estates and 1 smallholder scheme area. The details of the palm oil mill and oil palm estates to be assessed are as follows:

Palm Oil Mills to be included in the main assessment						
Name of Mill	Location	GPS location		Average Annual Output		Mill Capacity (MT/hour)
		Latitude	Longitude	CPO (Tonnes)	PK (Tonnes)	
PT Cipta Usaha Sejati – Mill	Matan Jaya Village, Simpang Hilir Sub-district, Kayong Utara District	S 01°00'00.3"	E 110°11'44.4"	34,776	7,279	60 tonnes/hour

Company Estates and Smallholder Scheme to be included in the main assessment						
Name of estate	Location of estate	GPS locations		Area Summary		Average annual FFB Production (tonnes/year)
		Latitude	Longitude	Total (ha)	Planted (ha)	
Mabali 1	Matan Jaya Village, Simpang Hilir Sub-district	S 01°05'07.4"	E 110°17'10.5"	3,406	2,681	16
Mabali 2	Matan Jaya Village, Desa Lubuk Batu, Simpang Hilir Sub-district	S 01°02'00.1"	E 110°12'01.0"	5,142	3,392	10
Mabali 3	Lubuk Batu Village, Simpang Hilir Sub-district	S 01°02'48.4"	E 110°10'01.0"	5,914	1,493	-
Petani Sawit Citra Sejahtera Cooperation	Matan Jaya Village, Simpang Hilir Sub-district	S 01°05'37.1"	E 110°14'14.6"	648	648	12
TOTAL				15,110	8,214	38

Assessment Team

PT TUV Rheinland Indonesia is member of Group TÜV Rheinland Group, a global leader in independent testing and assessment services. Established in 1872, TÜV Rheinland Group has over 130 years of experience in providing various types of certifications as well as technical services for over 360 locations in 62 countries worldwide.

The assessment team assigned for the certification assessment of PT Cipta Usaha Sejati is as follows:

Lead auditor: Dian S. Soeminta (Environment, Safety, GAP, Social, External Stakeholder, Supply Chain, etc...)
 Auditors: Wahyu Wigati (OSH, Environment, Legal), M. Fundy Kurniawan (Environment, GAP and Legal), Harso Yuli Antena (Social, External Stakeholder, Workers, Local Communities, Other External stakeholder).

Invitation to all stakeholders:

As a part of the certification assessment procedure we invite stakeholders to offer comments and feedback (if any) on PT Cipta Usaha Sejati in relation to the relevant RSPO Principles and Criteria as per the **Indonesian National Interpretation (RSPO INA-NI)** on any of the following issues:

- Environmental protection
- Biodiversity conservation
- Opportunities for employment, earning fair wages, overtime and piece-rated work
- Company approach to community development
- Provision of housing, sanitation, amenities and educational support
- Community development
- Land acquisition process
- Free, prior and informed consent
- Other matters pertaining to RSPO

Your comments or observations can be communicated to us through either a meeting with assessment team member during the fieldwork or submitting written comments by email, fax or regular mail to contact details below. Comments submitted within 30 days from the date of this notification shall be considered during the certification assessment. However, your input will be welcome at any stage of

the assessment process. Unless you request otherwise, these comments will be kept confidential and made available to only PT TUV Rheinland Indonesia, and the RSPO Board.

Contact details :

PT TUV Rheinland Indonesia
Menara Karya 10th Floor
Jl. H.R. Rasuna Said Block X-5 Kav 1-2
Jakarta 12950
Contact person: Mrs. Dian Susanti Soeminta
Tel : +62 (0)21 – 579 44 579
Fax : +62 (0)21 – 579 44 575
Email : Dian.Soeminta@tuv.com
www.tuv.com

Auditee :
PT Cipta Usaha Sejati
Contact person: Mr. Goldman Saragih
(Management Representative)
Matan Jaya Village, Lubuk Batu Village, Simpang
Hilir Sub-district, Kayong Utara District, West
Kalimantan Province, Indonesia
Tel : +62 (0)561 760 766
Fax : +62 (0)561 768 649
Mobile: +62 (0)812 6220059
Email: goldsaragih@yahoo.co.id

We thank you for your comments and feedback.

Yours sincerely,



Dian S. Soeminta

RSPO Program Manager
PT TUV Rheinland Indonesia