

07-03-2016

Dear Stakeholders,

Public Notification on Upcoming RSPO Re-certification Assessment of Sampoerna Agro Certification Unit – PT Aek Tarum, South Sumatera, Indonesia.

Sampoerna Agro, PT Aek Tarum, Ogan Komering Ilir (OKI) District, South Sumatera Province has applied to PT TUV Rheinland Indonesia for re-assessment of one of their holdings against the Roundtable on Sustainable Palm Oil Principles and Criteria, Generic Standard year 2013, and Supply Chain Standard year 2014. The re-assessment shall be carried out by a qualified team of auditors to assess legal, environmental, economical, safety and social aspects as covered by the RSPO P&C.

Sampoerna Agro is a member of the RSPO (membership number : 1-0031-07-000-00 since January 10, 2007) and is committed to full compliance with the Roundtable on Sustainable Palm Oil Principles and Criteria (RSPO P&C). PT Aek Tarum has been getting a RSPO Certificate since Jun 9th, 2011 (RSPO certificate number : TNI-RSPO-009.2010 by TUV Nord).

Scope of assessment:

The RSPO re-certification assessment of Sampoerna Agro, PT Aek Tarum is scheduled to commence from **April 18-22, 2016**. The assessment shall be carried out for 1 (one) palm oil mill and 2 (two) palm oil plantations and 3 (three) smallholders in OKI District, South Sumatera Province. The details of the management units to be assessed are as follows:

Scope of assessment for estate				
Name of estate	Location	Area		Annual FFB Production (Ton)*
		Total (Ha)	Planted (Ha)	
Belida Estate	Sumber Baru C1 Village, Mesuji Raya Sub-District, OKI District, South Sumatera Province, Indonesia	2,935.75	2,746.63	52,968
Inti Permata Bunda Satu (IPBS) Estate	Sumber Baru C1 Village, Mesuji Raya Sub-District, OKI District, South Sumatera Province, Indonesia	552.24	539.50	9,825
Sub Total		3,487.99	3,286.13	62,793
Smallholder Jaya Bersama	Cahaya Mulya Village, Mesuji Sub-District, OKI District, South Sumatera Province, Indonesia	524.50	524.50	7,120
Smallholder Panca Sawit Makmur	Nusa Balian Village, Mesuji Raya Sub-District, OKI District, South Sumatera Province, Indonesia	1,013.30	1,013.30	14,219
Smallholder Tekad Mandiri	Kemang Indah Village, Mesuji Raya Sub-District, OKI District, South Sumatera Province, Indonesia	824.10	824.10	12,967
Sub Total		2,361.90	2,361.90	34,306
TOTAL		5,849.89	5,648.03	97,099

Scope of assessment for mill				
Nama of Mill	Location	Annual Production *		Capacity of Mill (Ton/Jam)
		CPO (Ton)	PK (Ton)	
Belida POM	Sumber Baru C1 Village, Mesuji Raya Sub-District, OKI District, South Sumatera Province, Indonesia	51,725.53	14,094.53	60

Note :

*) period of January to December 2015

Assessment Team

PT TUV Rheinland Indonesia is member of 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 Sampoerna Agro - PT Aek Tarum are as follows:

Lead auditor : Naik Monang Parlindungan Lingga (Good Agriculture Practices, Occupational Health and Safety, Green House Gasses, Transparency, SCCS)

Auditors: Riswan (High Conservation Value, Agrochemical, Legal land, Land Conflict), Andi Lubis (Training, Environmental, QMS), Panggading Hariara Nainggolan (Economic, Workers, Local communities, External Stakeholder, Social).

Invitation to all stakeholders:

As a part of the certification assessment procedure we invite stakeholders to offer comments and feedback (if any) on Sampoerna Agro - PT Aek Tarum and its supply chain in relation to the relevant RSPO Principles and Criteria 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 :

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We thank you for your comments and feedback.

Yours sincerely,



Dian S Soeminta

General Manager of Sustainability Assurance
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