



Bureau Veritas Certification Hong Kong Limited

Room 23-25, 10/F, Pacific Trade Center,
2 Kai Hing Road, Kowloon Bay,
Kowloon, Hong Kong, China

Date of Notification: November 11, 2017

Dear Interested Parties,

Reference: Stakeholder Consultation Process for RSPO Principles and Criteria Initial Certification Assessment of Usaha Agro Indonesia Palm Oil Mill and its supply bases of PT. Usaha Agro Indonesia, Indonesia.

Bureau Veritas Certification Hong Kong Limited has been contracted by **PT. Usaha Agro Indonesia** to perform an RSPO Initial Certification assessment of its oil palm plantations and palm oil mills (Usaha Agro Indonesia Palm Oil Mill) against RSPO Principles & Criteria (Indonesian National Interpretation, Jul 2016) and RSPO Supply Chain Certification Standard (Jun 2017).

PT. Usaha Agro Indonesia is a subsidiary of Sampoerna Agro Group and one of the leading producers of palm oil and palm kernel in Indonesia. Sampoerna Agro is a member of the RSPO with membership number 1-0031-07-000-00; since 10 Jan 2007. They are committed to comply with all Roundtable on Sustainable Palm Oil Principles and Criteria (RSPO P&C) requirements.

Bureau Veritas Certification (BVC) will perform RSPO Initial Certification assessment for the company's palm oil mill and its supply bases located in **Jambi Village, Manis Mata Sub-District, Ketapang District, West Kalimantan Province, Indonesia** on **18-22 December 2017**.

Scope of assessment:

Scope of this RSPO Principles & Criteria assessment will be **Usaha Agro Indonesia Palm Oil Mill and its supply bases**. The assessment shall be carried out for 1 (One) Palm Oil Mill; and its 3 (Three) estates (supply bases). Details of name and location of the palm oil mill and its supply bases to be assessed are as follow:

Name of Palm Oil Mill	Location	GPS Reference		Estimated / Forecast Annual Output (MT)		Mill capacity (MT/hr)
		Latitude	Longitude	CSPO	CSPK	
Usaha Agro Indonesia Palm Oil Mill	Jambi Village, Manis Mata Sub-District, Ketapang District, West Kalimantan Province, Indonesia	02°41'00.4"	110°58.32.0"	22,848	3,398	45

Remark: Annual outputs of CSPO and CSPK are estimated based on FFB production to be supplied by own estates

Name of estate	Location	GPS Reference		Area Summary (Ha)		Annual Estimation Certified FFB Production (MT)
		Latitude	Longitude	Total Certified Area (Ha)	Planted Area (Ha)	
Ulin Agro Estate	Jambi Village, Manis Mata Sub-District, Ketapang District, West Kalimantan Province, Indonesia	02° 40' 36.3"	111° 01' 45.4"	2,446.91	2,206.91	15,096
Kruing Agro Estate		02° 41' 5.71"	110° 58' 53.6"	2,279.00	2,050.00	28,865
Meranti Agro Estate		02° 37' 1.2"	110° 56' 27.6"	3,551.29	3,329.00	50,776
Total				8,277.20	7,585.91	94,737

Note: Planted area = (immature area + mature area)



Assessment Team

Bureau Veritas Certification Hong Kong Limited is member of the Bureau Veritas, a global leader in Testing, Inspection and Certification (TIC), delivering high quality services to help clients meet the growing challenges of quality, safety, environmental protection and social responsibility. Established in 1828, Bureau Veritas has over 190 years of experience in providing various types of certifications and recognized and accredited by major national and international organizations.

The assessors assigned for this Initial Certification assessment will involve a team of auditors as follows:

- **Mr. Muhammad Shazaley Abdullah:** He will be in charge as lead auditor and responsible for auditing against RSPO P&C standard and RSPO SCC at the mill, Good Agricultural Practice (GAP), Integrated Pest Management (IPM), pesticide and fertilizer use in mill and plantation.
- **Mr. Mohd Faisal Jaafar:** He will be involved with auditing of regulatory, health and safety and worker welfare and social issues (internal & external stakeholders) in mill and plantation.
- **Auditor 3 (TBC):** He will be involved in auditing of environmental management, transparency and Quality Management System (QMS) in mill and plantation.

Invitation of all stakeholders:

Interested stakeholders are invited to provide comments or inputs regarding the following issues related to performance of the company and compliance of the applicant with RSPO certification requirements.

- Ecological and environmental conservation
- Land acquisition process and/or land disputes
- Opportunity for employment, wage, overtime and piece wage
- Provision of housing, sanitation, amenities and educational support
- Community approach and community development
- Other issues pertaining to RSPO

Your comments or observations can be communicated through either a meeting with assessment team during the field audit or writing to Bureau Veritas (see contact details below) so that all comments received can be taken into account during the RSPO certification assessment.

The contact details for Bureau Veritas Certification are as follow:

Mr. Muhammad Shazaley Abdullah
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Fax: +603 2267 2889
Email: shazaley.abdullah@my.bureauveritas.com

The contact details of applicant (auditee) are as follow:

Ms. Yusi Rosalina
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Bureau Veritas Certification Hong Kong Limited 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 Bureau Veritas Certification Hong Kong Limited and RSPO.

We thank you for your comments and feedbacks.

Yours sincerely,

Mr. Shazaley bin Abdullah
Product Manager (Plantation Scheme)