

11 October 2019

Dear Stakeholders,

<u>Invitation to comment on RSPO Initial Assessment of KUD Marga Jaya in Jambi Province,</u> <u>Indonesia.</u>

KUD Marga Jaya (RSPO Membership No. 1-0277-19-000-00), has appointed BSI to conduct RSPO Initial Assessment for its Group Manager and 242 smallholders. The organization located in Petailing Jaya Village, Sungai Gelam District, Muaro Jambi Regency, Jambi Province 36668, Indonesia.

BSI plans to conduct Initial Assessment of KUD Marga Jaya on 3 – 5 December 2019. The assessment will be conducted against RSPO Management System Requirements and Guidance for Group Certification of FFB Production, March 2018. The assessment will cover legal, environment, economical, workers' health and safety, and social aspects as required by RSPO P&C.

The following are the information on the certification unit:

KUD Marga Jaya	
Location	Petaling Jaya Village, Sungai Gelam District, Muaro Jambi
	Regency, Jambi Province 36668, Indonesia
GPS Reference	1°47'16.8" S and 103°49'54.5" E
Total Planted Area and Location	486,96 Ha
Total Number of Members	242
Projected Certified FFB	11,586,000 Kg
Projected Certified CPO Total	2,317,200 MT
Projected Certified PKO Total	463,440 MT
Projected Certified PKE Total	-
Projected Certified PK Total	-

BSI is a leading global provider of management systems assessment and certification, with more than 80,000 certified locations and clients in over 100 countries. BSI Standards is the UK's National Standards Body. BSI Malaysia accredited to provides independent, third-party RSPO certification of management systems. BSI has a Regional Office for RSPO program in Malaysia and affiliate offices in Indonesia, Singapore, Thailand and Australia.

The BSI Audit Team assigned for the certification assessment of KUD Marga Jaya is as follows:

Mujinius Jalaraya as Lead Auditor (Legal Aspect, Environmental Aspects, Supply chain, Occupational Health and Safety Group Certification); **Yudwi Wisnu Rahmanto** as a team Member (HCV, and Group Certification); **Edy Widodo** as Team Member (Internal and External Stakeholder Consultation, Best Management Practices for smallholders, Social Aspect)

T: +6 03 9212 9638 F: +6 03 9212 9639 info.malaysia@bsigroup.com www.bsigroup.com.my





In preparation for the assessment, related stakeholders are invited to provide written input to the assessment by commenting on related KUD Marga Jaya operation particularly on environment or social aspect.

Topics you may wish to comment on are as follows:

- Environmental Protection
- Biodiversity conservation
- Opportunity for employment
- Company approach to community development
- Your relationship with the company
- Participation in decision making
- Free, prior and informed consent
- Suggestion for improvement

Comment received within 30 days from the date of this letter will be considered in the Assessment. Please include the following details in case we may need to contact you for clarification or follow-up on any issue raised by you.

Name:	
Address:	
Email:	
Phone Number:	
Fax Number:	

If you wish your comments to be treated confidentially or to remain anonymous, please mark your reply "IN CONFIDENCE".



...making excellence a habit."

Please direct your comments to:

Scheme Manager:

AND/OR

Mr. Nicholas Cheong BSI Services Malaysia Sdn Bhd Suite 29.01 Level 29 The Gardens North Tower, Mid Valley City Lingkaran Syed Putra, 59200 Kuala Lumpur Tel: +6 03 9212 9638 Fax: +6 03 9212 9639 Email : nicholas.cheong@bsigroup.com

Auditee:

Lead Auditor: Mujinius Jalaraya PT. BSI Group Indonesia Talavera Office Suite 20th Floor Jl. TB. Simapatupang, Kav. 22-26, Cilandak, Jakarta Selatan 12430, Indonesia T: +62 21 22767 809 Email: mujinius.jalaraya@bsigroup.com

Mr. Taufik Hidayat KUD Marga Jaya Desa Petaling Jaya Kecamatan, Sungai Gelam Kabupaten Muaro Jambi. Provinsi Jambi 36668, Indonesia Email: kudmargajaya01@gmail.com

Thank you very much for your input.

Your sincerely

Including

Nicholas Cheong Scheme Manager

