

12 October 2020

Dear Stakeholders,

Invitation to comment on RSPO Initial Assessment of Independent Smallholder Group Koperasi Beringin Jaya in Riau Province, Indonesia.

Koperasi Beringin Jaya with RSPO Membership No. 1-0290-20-000-00, has appointed BSI to conduct RSPO Initial Assessment for its Group Manager with 197 smallholders. The organization located in, Hang Jebat Street, Sungai Pinang Village, Koto Ringin Village, RT03 RW02, Mempura District, Siak Regency, Riau Province, Indonesia.

BSI plans to conduct Initial Assessment of Koperasi Beringin Jaya from 16 – 18 November 2020. The assessment will be conducted against RSPO Independent Smallholder Standard November 2019. The assessment will cover legal, environment, economical, workers' health and safety, and social aspects as required by RSPO P&C.

Koperasi Beringin Jaya	
Location	Hang Jebat Street, Sungai Pinang Village, Koto Ringin Village, RT03 RW02, Mempura, Sik Regency, Riau Province, Indonesia.
GPS Reference	0°49'57.5" N ; 102°3'33" E
Total Planted Area and Location	372.60 ha
Total Number of Members	197 members
Projected Certified FFB	7,500.00 mt
Projected Certified CPO Total	1,537.50 mt
Projected Certified PKO Total	412.50 mt
Projected Certified PKE Total	-
Projected Certified PK Total	-

BSI Services Malaysia Sdn Bhd is accredited to provide independent, third-party RSPO certification of management system. BSI Malaysia is a subsidiary of BSI Group, a leading global provider of management systems assessment and certification, with more than 80,000 certified locations and clients in over 100 countries. BSI Group is the U.K.'s National Standards Body. BSI Services Malaysia Sdn Bhd has RSPO affiliate offices in Indonesia, Australia, China and India.

The BSI Audit Team assigned for the certification assessment of Koperasi Beringin Jaya is as follows:

Name and Role	Aspect covered in this assessment
Yudwi Wisnu Rahmanto Lead Auditor	New planting, HCV/HCS, Environment, Peat management, Respect human rights.
Eko Purwanto Member	Legal, Land Rights and Community wellbeing, Transparency, Agronomy best management practices, ICS Group business planning.
Imam Fahrurrozi Member	Group trading system Group entity and group management requirements, labour/workers rights and conditions

In preparation for the assessment, related stakeholders are invited to provide written input to the assessment by commenting on related aspects in Koperasi Beringin Jaya particularly on environment or social aspect. Topics you may wish to comment on are as follows but not limited to:

- Environmental Protection & conservation
- Human rights & workers welfare
- Your relationship with the company
- Participation in decision making

- Opportunity for employment
- Free, prior and informed consent
- Company approach to community development
- 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: Email:

Address: Phone Number:

..... Fax Number:

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

Scheme Manager:

Mr. Nicholas Cheong
 BSI Services Malaysia Sdn Bhd
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 Mid Valley City Lingkaran Syed Putra, 59200
 Kuala Lumpur,
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AND/OR

Lead Auditor:

Mr. Yudwi Wisnu Rahmanto
 PT. BSI Group Indonesia
 Talavera Office Suite 20th Floor
 Jl. TB. Simatupang, Kav. 22-26,
 Cilandak, 12430, Jakarta Selatan,
 Indonesia
 Tel: +62 21 22767 809
 Email: yudwiwisnu.rahmato@bsigroup.com

Auditee:

Mr. Muhammad Yusuf
 Koperasi Beringin Jaya
 Hang Jebat Street, Sungai Pinang Village, Koto Ringin Village,
 RT03 RW02, Mempura, Sik Regency,
 Riau Province, Indonesia.
 Email: myusufrtg@gmail.com

We thank you and appreciate for your comments.

Yours sincerely

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 Nicholas Cheong
 Global Food Scheme Manager (Agriculture)