

19-04-2017

Dear Stakeholders,

Public Notification on Upcoming RSPO Re-certification Assessment of PT Agro Mitra Madani Palm Oil Mill, Talang Makmur Village, Tebing Tinggi Sub-District, Tanjung Jabung Barat District, Jambi Province, Indonesia.

PT Agro Mitra Madani Palm Oil Mill (POM) has applied to PT TUV Rheinland Indonesia for Re-certification Assessment against the Roundtable of Sustainable Palm Oil (RSPO) Principles and Criteria, Indonesia National Interpretation standard year 2016 and the Roundtable of Sustainable Palm Oil (RSPO) Supply Chain Certification System standard year 2014. The re-certification 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.

PT Agro Mitra Madani POM is subsidiary of PT Bakrie Sumatera Plantation TBK , a member of the RSPO (RSPO Membership Number: 1-0036-07-000-00) and has been actively involved in every international conference held by the RSPO.

Scope of assessment:

The RSPO re-certification assessment of PT Agro Mitra Madani Palm Oil Mill is scheduled to commence from **12th to 16th of June 2017**. The assessment shall be carried out for 1 (one) palm oil mill and 1 (one) palm oil plantations in Talang Makmur Village, Tebing Tinggi Sub-District, Tanjung Jabung Barat District, Jambi region. The details of the management units to be assessed are as follows:

Scope of assessment for estates :				
Estate Name	Location	Area		FFB Production (Ton)*
		Total (Ha)	Planted (Ha)	
PT Agrowiyana	Talang Makmur Village, Tebing Tinggi Sub-District, Tanjung Jabung Barat District, Jmabi Province	4,686	4,417	72,472
TOTAL		4,686	4,417	72,472

Scope of assessment for Palm Oil Mill:				
Palm Oil Mill Name	Location	Average Production*		Capacity (Ton/Hour)
		CPO (Ton)	PK (Ton)	
PT Agro Mitra Madani	Talang Makmur Village, Tebing Tinggi Sub-District, Tanjung Jabung Barat District, Jmabi Province	23,061	5,190	37.47

Note : *) period of January to December 2016

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 re-certification assessment of PT Agro Mitra Madani POM are as follows:

Lead auditor : Naik Monang Parlindungan Lingga (HCV, Environment, Occupational Health and Safety, Good Agriculture Practices and SCCS)

Auditors: Ibnu Satria Prabudi (legal compliance, land issues, management plan, training, transparency, Environmental), Panggading Hariara Nainggolan (Workers, Local communities, External stakeholder), Steve Mualim (environmental, quality management and OSH)

Invitation to all stakeholders:

As a part of the certification assessment procedure we invite stakeholders to offer comments and feedback (if any) on PT Agro Mitra Madani 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 :

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 Susanty Soeminta
Tel: +62 21 – 579 44 579
Fax: +62 21 – 579 44 575
Email: dian.soeminta@tuv.com
Website: www.tuv.com

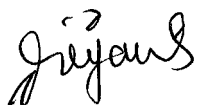
Auditee :

PT Agro Mitra Madani

Talang Makmur Village, Tebing Tinggi Sub-district, Tanjung Jabung Barat district
Jambi Province
Contact person: Mr. Hartanto
Tel: +62 741 445603
Fax: +62 741 445500
Email : hartanto@bakriesumatera.com
Website : www.bakriesumatera.com

We thank you for your comments and feedback.

Yours sincerely,



Dian S Soeminta

General Manager of Sustainability Assurance
PT TUV Rheinland Indonesia