

5 November 2014

Dear Stakeholders,

**Invitation to comment on RSPO Certification Assessment of PT Indo Sepadan Jaya – North Sumatera Province, Indonesia.**

PT Indo Sepadan Jaya, a subsidiary of PT. Inti Indosawit Subur, has appointed BSI to conduct RSPO Certification of its palm oil mill and supply base. The certification will be conducted in 1 Palm Oil Mill and 2 Oil Palm Plantations which are managed by the company. The company is located in North Sumatera Province, Indonesia.

BSI plans to conduct certification of PT Indo Sepadan Jaya on 8 – 10 December 2014. The Assessment will be conducted based on the RSPO Principles and Criteria: 2007, Indonesian National Interpretation: P&C INA NIWG: 2008, RSPO Supply Chain for CPO Mills, Module E – Mass Balance: 2011. The assessment will also start to evaluate the company's implementation on new RSPO Principles and Criteria for the Production of Sustainable Palm Oil: 2013. 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 :

<b>Palm Oil Mill and Supply Base PT Indo Sepadan Jaya</b>	
Mill Name	Tanjung Selamat Mill
Location Address	Desa Kampung Padang, Kecamatan Bilah Hilir, Kabupaten Labuhan Batu, Sumatera Utara
GPS	2 <sup>o</sup> 07'44" N 100 <sup>o</sup> 00'32" E
CPO Tonnage (Projection 2014)	32,469 mt
PK Tonnage (Projection 2014)	9,495 mt
CPKO Tonnage (Projection 2014)	n/a
Plantation FFB Tonnages	115,929 mt

<b>Estate</b>	<b>Mature Palm (Ha)</b>	<b>Immature Palm (Ha)</b>	<b>Total Concession (Ha)</b>	<b>FFB Estimates (Tonnes)</b>
Tanjung Selamat	2,504	1,449	4,023	34,490
Pangkalan	3,656	120	4,336	81,439
<b>SUB-TOTAL</b>	<b>6,160</b>	<b>1,569</b>	<b>8,359</b>	<b>115,929</b>
Outgrowers*	n/a	n/a	n/a	45,000
<b>TOTAL</b>	<b>6,160</b>	<b>1,569</b>	<b>8,359</b>	<b>160,929</b>

*\*) Outgrowers is excluded from the scope of certification*

BSI is a leading global provider of management systems assessment and certification, with more than 60,000 certified locations and clients in over 100 countries. BSI Standards is the UK's National Standards Body. BSI has an ASEAN Regional Office in Jakarta, Singapore, Kuala Lumpur, Bangkok and Vietnam .

The BSI Audit Team assigned for the certification assessment of PT Indo Sepadan Jaya is as follows:

**Haeruddin** as Lead Auditor (Social Environmental impacts, Best Agriculture Practices, HCV management, Internal and External Stakeholder Consultation, Supply Chain for CPO Mills); **Nanang Kualib** as team member (HCV Identification and management, Best Agriculture Practices, stakeholder consultation, worker interview, legal aspect, social environment impacts). **Wahyu** as Team Member (OHSAS and Environment)

In preparation for the assessment, related stakeholders are invited to provide written input to the assessment by commenting on related aspects in PT Indo Sepadan Jaya operation particularly on environment or social aspect.

Topics that 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:

Mr. Aryo Gustomo  
PT BSI Group Indonesia  
Menara Bidakara 2, Unit 5, 17th Floor  
Jln. Jend. Gatot Subroto Kav 71-73  
Komplek Bidakara Pancoran  
Jakarta 12870 INDONESIA  
EMAIL: [aryo.gustomo@bsigroup.com](mailto:aryo.gustomo@bsigroup.com)  
FAX: +62 21 8379 3287

Auditee:

Ms. Asrini Subrata  
PT. Indo Sepadan Jaya (Asian Agri Group)  
Jl. MH. Thamrin No. 31 Jakarta 10230  
Email: [asrini\\_subrata@asianagri.com](mailto:asrini_subrata@asianagri.com)  
Fax: +62-21 2301120

Thank you very much for your input.

Your sincerely

Aryo Gustomo  
RSPO Scheme Manager

