

11 December 2014

Dear Stakeholders,

Invitation to comment on RSPO Certification Assessment of PT Tapian Nadenggan – East Kalimantan Province, Indonesia.

PT Tapian Nadenggan, a subsidiary of PT. Sinar Mas, 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 4 Oil Palm Plantation which are managed by the company. The company is located in East Kalimantan Province.

BSI plans to conduct certification of Tapian Nadenggan on 12 - 16 January 2015. The Assessment will be conducted based on RSPO Principle and Criteria: 2007 and the assessment will also start to evaluate the company's implementation on new RSPO Principle and Criteria for the Production of Sustainable Palm Oil: 2013, RSPO Supply Chain for Mills, Module E – Mass Balance: 2011. 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 :

Palm Oil Mill and Supply Base PT Tapian Nadenggan	
Location	JLYM Supply Base JLYE-LBLE-BSRE-PMSE
Address	Desa Jak Luay Kecamatan Muara Wahau Kabupaten Kutai Timur
GPS	E: 00° 57' 03,0" N – 116' 54' 54 0"
CPO Tonnage (Projection 2014)	90,361 mt
PK Tonnage (Projection 2014)	20,285 mt
CPKO Tonnage (Projection 2014)	-
Plantation FFB Tonnages	364,764.43 mt

Estates	Mature Palm (Ha)	Immature Palm (Ha)	Total Concession (Ha)	FFB Estimates (Tonnes)
JLYE	3,325.74	-	3,325.74	102,547.320
PMSE	4,364.91	-	4,364.91	137,481.220
LBLE	2,695.44	-	2,695.44	82,050.270
BSRE	1,801.94	285.08	2,087.02	42,685.62
SUB TOTAL	12,188.03	285.08	12,473.11	364,764.43
Outgrowers*	-	-	-	-
TOTAL	12,188.03	285.08	12,473.11	364,764.43

*) 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 Tapian Nadenggan is as follows:

Haeruddin as Lead Auditor (Good Agriculture Practices for Mill and Estate, Social Environmental impacts, HCV management, Supply Chain for CPO Mill, Legal Aspect); **Nanang Muallib** as Team member (HCV Identification and management, stakeholder consultation, worker interview, legal aspect, social environment impacts); **Wahyu** as Team Member (Occupational Health and Safety Assessment Series and Environment Management System, Legal Aspect).

In preparation for the assessment, related stakeholders are invited to provide written input to the assessment by commenting on related aspects in PT Tapian Nadenggan 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:

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Email:

Phone Number:

Fax Number:



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

Please direct your comments to:

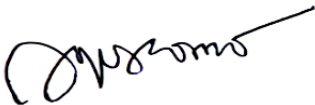
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Auditee:

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Thank you very much for your input.

Your sincerely



Aryo Gustomo
RSPO Scheme Manager