

06 February 2015

Dear Stakeholders,

**Invitation to comment on RSPO Re-Certification Assessment of PT Tolan Tiga Indonesia – North Sumatera, Indonesia.**

PT Tolan Tiga Indonesia a wholly owned company by SIPEF Group, 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 Plantation which are managed by the company. The company is located in Sumatera Utara, Indonesia.

BSI plans to conduct recertification of PT Tolan Tiga Indonesia on 30 March – 2 April 2015. The Assessment will be conducted based on RSPO Principle and Criteria: 2013 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 D – CPO Mills: Segregation: 25 November 2011. The assessment will cover legal, environment, economical, workers' health and safety, and social aspects as required by RSPO P&C.

The followings are the information on the certification unit:

Perlabian Palm Oil Mill and Supply Base				
Location		Kampung Rakyat, Labuhan Batu Selatan, Sumatera Utara, Indonesia		
GPS		Longitude: 100°04E Latitude: 02°04N		
CPO Tonnage Total		42,998 mt		
PK Tonnage Total		10,749 mt		
Own Estate FFB Tonnage		180,876 mt		
Non-company Suppliers FFB Tonnage		n/a		
Name of Estates	Mature (Ha)	Immature (Ha)	Total Land-use titles (Ha)	Annual FFB Production (mt)
Perlabian	3,712	770	4,807.02	90,876
Tolan	3,395	219	3,672.04	90,000
<b>Total</b>	<b>7,107</b>	<b>989</b>	<b>8,479.06</b>	<b>180,876</b>

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 re-assessment of PT Tolan Tiga Indonesia certification units operation is as follows:

**Pratama Agung Sedayu** as Lead Auditor (Legal, Estate Best Practices, HCV, Health and Safety, Social Environment impacts); **Haeruddin** as Team Auditor (Good Agriculture Pratices for Mill and Estate, Social Environment impacts, HCV management, Supply Chain for CPO Mill, Legal Aspect); **Nanang Kualib** as Team member (HCV Identification and management, stakeholder consultation, worker interview, legal aspect, social environment impacts).

In preparation for this process, Stakeholders are invited to provide written input to the Assessment by commenting on any significant environmental or social aspect of the Management Unit's performance that you consider relevant to this Assessment.

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

Comments 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".

Please direct your comments to:

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**Auditee:**

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Thank you very much for your input.

Yours sincerely



Aryo Gustomo  
RSPO Scheme Manager