

7th April 2014

Dear Stakeholders,

Invitation to comment on RSPO Certification Assessment of PT Umbul Mas Wisesa – Labuhan Batu Selatan, North Sumatera Province, Indonesia.

PT Umbul Mas Wisesa, a wholly owned company by S.A Sipef N.V of Belgium, has applied to BSI for RSPO Certification of its palm oil mills and supply base.

PT Umbul Mas Wisesa project covers a total planted area of 8,100 hectares from 8,900 hectares concession area, in three company-owned estates. The company owns and operates 1 (one) newly-built Crude Palm Oil Mills located in Labuhan Batu Selatan Regency, North Sumatera Province. The new Mill is receiving the FFB only from company plantations.

BSI plans to conduct certification during the week of 12th May 2014. The assessment will be conducted against the Indonesia National Interpretation (INA-NI 2008) of the RSPO Principle and Criteria for Sustainable Palm Oil Production and Supply Chain Standard for CPO Mills Nov. 2011. The assessment will cover legal, environment, economical, workers safety and health, and social aspects as required by RSPO P&C.

The followings are the information on the certification unit:

Umbul Mas Wisesa Oil Mill and Supply Base	
Location	Tanjung Mulia Village, Labuhan Batu Selatan Regency, North Sumatera Province, Indonesia
Address	Umbul Mas Wisesa Mill, PT Umbul Mas Wisesa, Labuhan Batu Selatan Regency, North Sumatera Province, Indonesia
GPS	E: 02 ^o 12' 38.91" N: 100 ^o 16' 15.83"
CPO Tonnage (Projection 2014)	21,950 Tonnes
PK Tonnage (Projection 2014)	1,098 Tonnes
CPKO Tonnage (Projection 2014)	-
Plantations FFB Tonnages	109,750 Tonnes

Estate	Mature Palm (Ha)	Immature Palm (Ha)	Total Concession (Ha)	FFB Estimates 2014 (Tonnes)
PT Umbul Mas Wisesa North Estate	2,603.27	-	2,979.74	34,545
PT Umbul Mas Wisesa South Estate	4,459.84	17.03	4,783.61	56,059
PT Toton Usaha Mandiri Estate	1,134.94	-	1,198.76	19,146
Total	8,198.05	17.03	8,962.11	109,750

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 Management Systems provides independent, third-party certification of management systems. BSI has an ASEAN Regional Office in Singapore, Jakarta, Kuala Lumpur, Bangkok, and Vietnam.

The BSI Audit Team assigned for the certification assessment of PT Umbul Mas Wisesa certification units' operation is as follows:

Haeruddin as Lead Auditor (Social Environmental impacts, HCV management, Internal and External Stakeholder Consultation); **Aryo Gustomo** as team member (Estate and Mill Best practices, Environment, Legal), and **Pratama Agung Sedayu** as team member (Legal, Estate Best Practices, Health and Safety) and **Nanang Mualib** as team member and local facilitator (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:

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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".





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Please direct your comments to:

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Thank you very much for your input.

Yours sincerely

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Aryo Gustomo
RSPO Scheme Manager

