11 November 2014

Dear Stakeholders,

**Invitation to comment on RSPO Certification Assessment of PT. Gunung Melayu - North Sumatera Province, Indonesia.**

PT Gunung Melayu, 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 for 1 Palm Oil Mill and 2 Oil Palm Plantations which are managed by the company. The company is located in North Sumatera Province - Indonesia.


The following are the information on the certification unit:

<table>
<thead>
<tr>
<th>Palm Oil Mill and Supply Base of PT Gunung Melayu</th>
<th>Gunung Melayu I Mill</th>
</tr>
</thead>
<tbody>
<tr>
<td>Location Address</td>
<td>Desa Gonting Mahala, Kecamatan Bandar Pulau, Kabupaten Asahan, Sumatera Utara</td>
</tr>
<tr>
<td>GPS</td>
<td>2°44'58” N 99°28'11”E</td>
</tr>
<tr>
<td>CPO Tonnage (Projection 2014)</td>
<td>44,832 mt</td>
</tr>
<tr>
<td>PK Tonnage (Projection 2014)</td>
<td>9,678 mt</td>
</tr>
<tr>
<td>CPKO Tonnage (Projection 2014)</td>
<td>n/a</td>
</tr>
<tr>
<td>Plantation FFB Tonnages</td>
<td>139,799 mt</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Estate</th>
<th>Mature Palm (Ha)</th>
<th>Immature Palm (Ha)</th>
<th>Total Concession (Ha)</th>
<th>Annual FFB Estimates (Tonnes)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Batu Anam</td>
<td>3,826</td>
<td>577</td>
<td>5,172</td>
<td>87,298</td>
</tr>
<tr>
<td>Sentral</td>
<td>2,271</td>
<td>1,694</td>
<td>5,243</td>
<td>52.502</td>
</tr>
<tr>
<td><strong>SUB-TOTAL</strong></td>
<td><strong>6,097</strong></td>
<td><strong>2,271</strong></td>
<td><strong>10,415</strong></td>
<td><strong>139.799</strong></td>
</tr>
<tr>
<td>Outgrowers*</td>
<td>n/a</td>
<td>n/a</td>
<td>n/a</td>
<td>60.000</td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td><strong>6,097</strong></td>
<td><strong>2,271</strong></td>
<td><strong>10,415</strong></td>
<td><strong>199.799</strong></td>
</tr>
</tbody>
</table>

*) 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 Gunung Melayu 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 Mualib** as team member and local facilitator (HCV Identification and management, Best Agriculture Practices stakeholder consultation, worker interview, legal aspect, social environment impacts); **Wahyu** as Team Member (OHSAS and Environmental).

In preparation for the assessment, related stakeholders are invited to provide written input to the assessment by commenting on related aspects in PT Gunung Melayu 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”
Please direct your comments to:

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Jakarta 12870
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Auditee:

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Fax: +62-21 2301120

Thank you very much for your input.

Your sincerely

Aryo Gustomo
RSPO Scheme Manager