

06 February 2015

Dear Stakeholders,

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

PT Eastern Sumatera 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 Eastern Sumatera Indonesia on 23 - 27 March 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:

Bukit Maradja Palm Oil Mill and Supply Base				
Location		Pematang Syahkuda, Simalungun, Sumatera Utara, Indonesia		
GPS		Longitude: 099°15E Latitude: 03°04N		
CPO Tonnage Total		25,497 mt		
PK Tonnage Total		6,019 mt		
Own Estate FFB Tonnage		109,431 mt		
Non-company Suppliers FFB Tonnage		n/a		
Estates	Mature (Ha)	Immature (Ha)	Total Land-use titles (Ha)	Annual FFB Production
Bukit Maradja	2,769	165	3,177.94	66,476
Kerasaan	1,745	346	2,362.03	42,955
TOTAL	4,514	511	5,539.97	109,431

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 Eastern Sumatera Indonesia certification units operation 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); **Pratama Agung Sedayu** as Lead Auditor (Legal, Estate Best Practices, HCV, Health and Safety); **Nanang Muallib** 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".





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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
FAX: +62 21 8379 3287

Auditee:

Mr. Olivier Tichit
PT. Tolan Tiga Indonesia
Gedung Bank Sumut, Lt. 17
20152 Medan, Indonesia
EMAIL: ortichit@sipef.com
Fax: +62 61 415 2043

Thank you very much for your input.

Yours sincerely

Aryo Gustomo
RSPO Scheme Manager

