

21<sup>st</sup> June 2015

Dear Stakeholders,

**Invitation to comment on RSPO Re-certification Assessment of PT Inti Indosawit Subur – Buatan II Palm Oil Mill in Riau Province, Indonesia.**

PT Inti Indosawit Subur (RSPO Membership No: 1-0022-06-000-00), has appointed BSI to conduct RSPO re-certification of its palm oil mill and supply base. The re-certification scope will be conducted in one (1) Palm Oil Mill, one (1) Company-owned Plantation, eight (8) Cooperatives as Scheme Smallholder and one (1) Smallholder Cooperative as KKPA. The company is located in Bunut Langgam District, Pelalawan Regency, Riau Province, Indonesia.

BSI plans to conduct re-certification of PT Inti Indosawit Subur – Buatan II Palm Oil Mill and its supply bases on 3<sup>rd</sup> – 7<sup>th</sup> August 2015. The assessment will be conducted based on the RSPO Principles and Criteria for the Production of Sustainable Palm Oil 2013 and RSPO Supply Chain Certification Standard: November 2014 for Supply Chain Requirement relevant to CPO Mills. 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 :

<b>Buatan II Palm Oil Mill and Supply Base of PT Inti Indosawit Subur</b>	
Mill Name	Buatan II Palm Oil Mill
Mill Capacity (tonnes/hour)	60
Location	Riau Province, Indonesia.
Address	Delik & Pangkalan Kerinci Village, Bunut Langgam District, Pelalawan Regency, Riau.
GPS Reference (Palm Oil Mill)	101° 52' 08" E & 0° 27' 24" N
CPO Tonnage (Projection 2015)	50,594 MT
PK Tonnage (Projection 2015)	12,347 MT
FFB Tonnages (Projection 2015)	246,934 MT

<b>Estates</b>	<b>GPS Reference</b>	<b>Mature Palm (Ha)</b>	<b>Immature Palm (Ha)</b>	<b>Total Concession (Ha)</b>	<b>FFB Estimates (MT)</b>
Buatan (Division IV, V & VI)	101° 49' 07" E & 00° 25' 46" N	3,506	0	5,781*	75,506
KUD Mulus Rahayu Scheme Smallholder	101° 49' 27" E & 00° 30' 37" N	702	0	702	6,749
KUD Bhirawa Bhakti Scheme Smallholder	101° 47' 24" E & 00° 31' 20" N	984	0	984	21,346
KUD Tani Rukun Scheme Smallholder	101° 54' 03" E & 00° 27' 03" N	1,014	0	1,014	20,690
KUD Kebun Sawit Harapan Scheme Smallholder	101° 54' 36" E & 00° 29' 10" N	800	0	800	17,243
KUD Buatan Jaya Scheme Smallholder	101° 53' 53" E & 00° 31' 06" N	860	0	860	18,548
KUD Mitra Usaha Scheme Smallholder	101° 52' 56" E & 00° 32' 02" N	1,200	0	1,200	26,215
KUD Makarti Sawit Scheme Smallholder	101° 31' 30" E & 00° 37' 13" N	800	0	800	17,253
KUD Bina Mulia Scheme Smallholder	101° 55' 25" E & 00° 35' 08" N	872	0	872	18,779
KUD Delima Sakti KKPA Scheme	101° 57' 29" E & 00° 27' 08" N	1,490	0	1,490	24,605
<b>GRAND TOTAL</b>		<b>12,228</b>	<b>0</b>	<b>14,503</b>	<b>246,934</b>

\* The total concession area is shared by Buatan I (Division I, II & III) and Buatan II (Division IV, V & VI) Palm Oil Mills.

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 Services Malaysia Sdn Bhd. accredited to provides independent, third-party RSPO certification of management systems. BSI has a Regional Office for RSPO program in Malaysia and affiliate offices in Indonesia, Singapore, Thailand and Australia.

The BSI Audit Team assigned for the re-certification assessment of PT Inti Indosawit Subur – Buatan II POM is as follows:

**Aryo Gustomo** as Lead Auditor (Legal, Environmental impacts, Good Manufacturing Practices in Palm Oil Mill, Estate Best Agriculture Practices, Smallholder assessment, Supply Chain for CPO Mills); **Haeruddin** as a team Member (Legal, Estate Best Agriculture Practices, Supply Chain for CPO Mills); **Pratama Agung Sedayu** as a Team member (Estate Best Agriculture Practices, Health and Safety, Environment, Internal Stakeholder Consultation, Smallholder assessment); **Nanang Mualib** as Team Member (Environmental, HCV Management, Social, Legal, Smallholder assessment and Internal and External Stakeholder Consultation).

In preparation for the assessment, related stakeholders are invited to provide written input to the assessment by commenting on related aspects in PT Inti Indosawit Subur – Buatan II POM 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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**AND/OR**

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Thank you very much for your input.

Your sincerely



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Senniah Appalamy  
Scheme Manager