

20<sup>th</sup> July 2017

Dear Stakeholders,

**Invitation to comment on RSPO Re-Certification of PT. Agro Indomas – Terawan Palm Oil Mill and its Supply Base in KM. 75 Sampit – Pangkalan Bun, Seruyan Regency, Kalimantan Tengah Province – Indonesia.**

PT. Agro Indomas – Terawan (a Subsidiary of Goodhope Asia Holdings Ltd., RSPO Membership No: 1-0175-14-000-00), has appointed BSI to conduct RSPO Re-Certification assessment of its palm oil mill and supply base. The Certification scope will be conducted in one (1) Palm Oil Mill, with five (5) Company-owned Estates. The company is located in KM. 75 Sampit – Pangkalan Bun, Seruyan Regency, Kalimantan Tengah Province – Indonesia.

BSI plans to conduct re-certification assessment of PT. Agro Indomas – Terawan Palm Oil Mill and its supply bases on 28 – 31 August 2017. The assessment will be conducted based on the Indonesia National Interpretation 2016 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:

PT. Agro Indomas – Terawan Palm Oil Mill and its Supply Base					
Mill Name	Terawan POM				
Mill Capacity (tonnage/hour)	90 tonnes FFB/hour				
Location	KM. 75 Sampit – Pangkalan Bun, Seruyan Regency, Kalimantan Tengah Province – Indonesia				
Address	Menara Global Building, 5 <sup>th</sup> Floor, Jl. Jenderal Gatot Subroto, Kav. 27, Jakarta 12950 - Indonesia				
GPS Reference (Palm Oil Mill)	112° 22' 25.00" E & 02° 33' 35.91" S				
CPO Tonnage (Projection 2017)	60,690 MT				
PK Tonnage (Projection 2017)	13,952 MT				
FFB Tonnages (Projection 2017)	279,034 MT				
Estate	GPS Reference	Mature Palm (Ha)	Immature Palm (Ha)	Total Concession (Ha)	FFB Estimates (MT)
Terawan Estate	112°20'40.328" E & 2°33'17.036" S	3,338	0	3,997	80,361
Lampasa Estate	112°19'30.118" E & 2°37'5.720" S	3,220	0	3,804	75,860
Teluk Ulin Estate	112°20'30.098" E & 2°34'55.292" S	3,099	0	3,367	72,411
RIM Capital Estate	112°15'54.303" E & 2°43'29.122" S	2,068	0	3,500	49,058
Lampasa Plasma	112°18'12.670" E & 2°36'52.176" S	399	0	399	1,344
<b>Grand Total</b>		<b>12,124</b>	<b>0</b>	<b>15,067</b>	<b>279,034</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 Malaysia 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 certification assessment of PT. Agro Indomas – Terawan Palm Oil Mill is as follows:

**Pratama Agung Sedayu** as Lead Auditor (Mill and Estate Best Management Practices, Legal, HCV Management, Supply chain for CPO Mills); **Wahyu** as a team Member (Environment Aspect), **Eri Pradhana**

**Bharata** as a team member (Occupational Health and Safety); **Imam Fakhrurozi** as Team Member (Social Aspects, 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. Agro Indomas – Terawan Palm Oil Mill 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:

**Scheme Manager:**

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**AND/OR**

**Lead Auditor:**

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Thank you very much for your input.

Your sincerely

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Nicholas Cheong  
Scheme Manager

