

9 June 2017

Dear Stakeholders,

Invitation to comment on RSPO Recertification of PT. Inti Indosawit Subur – Tungkal Ulu Palm Oil Mill and its Supply Base in Jambi Province, Indonesia.

PT. Inti Indosawit Subur – Tungkal Ulu (RSPO Membership No: 1-0022-06-000-00), has appointed BSI to conduct RSPO Recertification assessment of its palm oil mill and supply base. The certification scope will be conducted in one (1) Palm Oil Mill, one (1) Company-owned Estates, and ten (10) of KUD. The company is located in Pulau Pauh, Penyabungan, Meriung Village, Tungkal Ulu District, Tanjung Jabung Regency, Jambi Province, Indonesia.

BSI plans to conduct recertification assessment of PT. Inti Indosawit Subur – Tungkal Ulu Palm Oil Mill and its supply bases on 24 July – 1st 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. Inti Indosawit Subur – Tungkal Ulu Palm Oil Mill and its Supply Base					
Mill Name	Tungkal Ulu Palm Oil Mill				
Mill Capacity (tonnage/hour)	60 mt/hour				
Location	Pulau Pauh, Penyabungan, Meriung Village, Tungkal Ulu District, Tanjung Jabung Regency, Jambi Province, Indonesia.				
Address	Jl. MH. Thamrin No. 31, Jakarta 10230 - Indonesia				
GPS Reference (Palm Oil Mill)	102° 58' 53" E & 1° 18' 01" S				
CPO Tonnage (Projection 2017)	55,175 mt				
PK Tonnage (Projection 2017)	13,274 mt				
FFB Tonnages (Projection 2017)	248,117 mt				
Estate	GPS Reference	Mature Palm (Ha)	Immature Palm (Ha)	Total Concession (Ha)	FFB Estimates (MT)
Tungkal Ulu Estate	102°56'54" E - 103°11'41" E 01°17'18" S - 01°20'42" S	4,089	291	4,556	74,854
Scheme Smallholders:					
KUD Bina Usaha	102°55'03.9" E & 01°20'23.5" S	910	-	910	15,929
KUD Sawit Kita	102°56'58.9" E & 01°19'01.5" S	708	320	1,028	14,534
KUD Karya Kita	102°58'16.3" E & 01°20'40.1" S	1,168	-	1,168	21,706
KUD Karya Jaya	102°00'35.4" E & 01°20'34.0" S	810	-	810	16,064
KUD Panca Mukti	103°04'01.1" E & 01°19'09.8" S	792	-	792	15,897
KUD Sari Bumi	103°02'39.3" E & 01°21'50.4" S	764	-	764	14,803
KUD Manunggal Jaya	103°01'38.1" E & 01°21'45.0" S	208	-	208	4,054
KUD Sawit Mulia	103°05'38.9" E & 01°20'36.0" S	1,362	-	1,362	26,174
KUD Argo Makmur	103°07'40.6" E & 01°19'16.9" S	1,130	-	1,130	21,823
KUD Harapan Jaya	103°10'05.0" E & 01°19'15.9" S	1,130	-	1,130	22,279
Grand Total		13,071	611	13,858	248,117

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. Inti Indosawit Subur – Tungkal Ulu Palm Oil Mill is as follows:

Mujinius Jalaraya as Lead Auditor (Legal, Mill and Estate Best Practices, HCV Management, Partial certification); **Aswan Hasibuan** as a team Member (Supply chain for CPO Mills, Health and Safety); **Edy Widodo** as Team Member (Social Aspects, Internal and External Stakeholder Consultation); **Wahyu** as a team Member (Environmental aspects).

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 – Tungkal Ulu 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
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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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Auditee:

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Thank you very much for your input.

Your sincerely



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Nicholas Cheong
Scheme Manager