

4 August 2017

Dear Stakeholders,

**Invitation to comment on RSPO Recertification of PT. Tapian Nadenggan - Hanau Palm Oil Mill and its Supply Base in Central Kalimantan, Indonesia.**

PT. Tapian Nadenggan - Hanau Palm Oil Mill (RSPO Membership No: 1-0019-05-000-00), 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 (4) Company-owned Estates, The company is located in Kecamatan Hanau, Kabupaten Seruyan, Kalimantan Tengah, Indonesia Indonesia.

BSI plans to conduct recertification assessment of PT. Tapian Nadenggan - Hanau Palm Oil Mill and its supply bases on 12 - 14 September 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. Tapian Nadenggan - Hanau Palm Palm Oil Mill and its Supply Base					
Mill Name	Hanau Palm Oil Mill				
Mill Capacity (tonnage/hour)	80 mt/hour				
Location	Kecamatan Hanau, Kabupaten Seruyan, Kalimantan Tengah, Indonesia Indonesia				
Address	Jl. MH. Thmarin No. 51, Jakarta 10350 - Indonesia				
GPS Reference (Palm Oil Mill)	112° 6' 35" E ; 2° 21' 39" N				
CPO Tonnage (Projection 2017)	79,291.69 mt				
PK Tonnage (Projection 2017)	20,912.09 mt				
FFB Tonnages (Projection 2017)	348,534.89 mt				
Estate	GPS Reference	Mature Palm (Ha)	Immature Palm (Ha)	Total Concession (Ha)	FFB Estimates (MT)
Hanau Estate	112° 6' 33" E - 2° 24' 41" N	4,199.05	0	4,890.00	99,378.81
Tasik Mas Estate	112° 5' 34" E - 2° 20' 29" N	4,285.87	0	5,045.48	103,982.60
Tanjung Paring Estate	112° 7' 57" E - 2° 16' 49" N	3,966.12	0	4,717.06	95,030.77
Langadang Estate	112° 6' 28" E - 2° 14' 5" N	2,039.96	0	2,409.57	50,142.71
Grand Total		14,491.00	0	17,062.11	348,534.89

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. Tapian Nadenggan - Hanau Palm Oil Mill 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 (Environmental aspects, Supply chain for CPO Mills, Health and Safety); **Edy Widodo** 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. Tapian Nadenggan - Hanau 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:

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**AND/OR**

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Thank you very much for your input.

Your sincerely



Nicholas Cheong  
Scheme Manager