

23rd October 2017

Dear Stakeholders,

Invitation to comment on RSPO Initial Certification Assessment of PT. PP London Sumatra Indonesia Tbk – Tirta Agung Palm Oil Mill and Supply Base in Musi Banyuasin Regency, Sumatera Selatan Province - Indonesia

PT. PP London Sumatra Indonesia Tbk – Tirta Agung POM (RSPO Membership No: 1-0015-04-000-00), has appointed BSI Services Malaysia Sdn Bhd to conduct Initial Certification Assessment of its palm oil mill and supply base. The certification scope will consist of one (1) palm oil mill and three (3) company - owned estates. The company is located in Musi Banyuasin Regency, Sumatera Selatan Province, Indonesia.

BSI Services Malaysia Sdn Bhd plans to conduct initial certification assessment of PT. PP London Sumatra Indonesia Tbk – Tirta Agung Palm Oil Mill and its supply bases on 28 – 30 November 2017. The assessment will be conducted based on the RSPO 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. PP London Sumatra Indonesia Tbk – Tirta Agung Palm Oil Mill and Supply Base					
Mill Name	Tirta Agung Palm Oil Mill				
Mill Capacity (tonnage/hour)	60 MT FFB/Hour				
Location	Musi Banyuasin Regency, Sumatera Selatan Province				
Address	Jl. Veteran No. 335/76 Palembang 30126, Sumatera Selatan				
GPS Reference (Palm Oil Mill)	104° 01' 58.216" E ; 02° 11' 11.537" S				
CPO Tonnage (Projection 2016)	62,219 mt				
PK Tonnage (Projection 2016)	15,521 mt				
FFB Tonnages (Projection 2016)	203,983 mt				
Estate	GPS Reference	Mature Palm (Ha)	Immature Palm (Ha)	Total Concession (Ha)	FFB Estimates (MT)
Tirta Agung Estate	104° 00' 55.143" E 02° 11' 39.791" S	3,579.44	0	3,990.30	71,443
Budi Tirta Estate	103° 58' 55.830" E 02° 08' 56.391" S	3,176.51	0	3,606.80	77,437
Suka Damai Estate	103° 59' 55.741" E 02° 22' 10.366" S	2,547.19	0	3,214.20	55,103
Grand Total		9,303.14	0	10,811.30	203,983

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 initial certification assessment of PT. PP London Sumatra Indonesia Tbk – Tirta Agung POM is as follows:

Aswan Hasibuan as lead auditor (Environmental aspects, Supply chain for CPO Mills, Health and Safety); **Mujinius Jalaraya** as team member (Legal, Mill Best Practices, HCV Management, Partial certification); **Edy Widodo** as team member (Estate Best Practice, 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. PP London Sumatra Indonesia Tbk – Tirta Agung 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:

Scheme Manager:

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Thank you very much for your input.

Your sincerely

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Nicholas Cheong
Scheme Manager

