

6 November 2015

Dear Stakeholders,

Invitation to comment on RSPO Re-certification Assessment of PT Agro Muko - Mukomuko Palm Oil Mill and Supply Base in Mukomuko Regency, Bengkulu Province, Indonesia

PT Agro Muko (under SIPEF Group - RSPO Membership No: 1-0021-05-000-00), 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, six (6) Company-owned Estates, and one (1) groups as scheme smallholders. The company is located in Mukomuko Regency, Bengkulu Province, Indonesia.

PT BSI Group Indonesia plans to conduct re-certification of PT Agro Muko – Mukomuko Palm oil Mill and its supply bases on 14 – 16 December 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 :

Palm Oil Mill and Supply Base of PT. Agro Muko					
Mill Name	Mukomuko Palm Oil Mill				
Mill Capacity (tonnage/hour)	60				
Location	Mukomuko Regency, Bengkulu, Indonesia.				
Address	Teruntung, Teras Terunjam Districts, Mukomuko Regency, Bengkulu, Indonesia				
GPS Reference (Palm Oil Mill)	101°16'00" E – 02°36'00" S				
CPO Tonnage (Projection 2015)	47,175 MT				
PK Tonnage (Projection 2015)	10,460 MT				
FFB Tonnages (Projection 2015)	205,292 MT				
Estate	GPS Reference	Mature Palm (Ha)	Immature Palm (Ha)	Total Concession (Ha)	FFB Estimates (MT)
Mukomuko Estate	101° 11' 41" E & 02° 33' 58" S 101° 20' 03" E & 02° 41' 10" S	2,324.39	1,384.74	4,101.20	38,054
Tanah Rekah Estate	101° 07' 05" E & 02° 34' 48" S 101° 15' 03" E & 02° 41' 10" S	2,985.98	74.37	3,849.00	72,275
Sei Kiang Estate	101° 10' 11" E & 02° 22' 18" S 101° 18' 09" E & 02° 27' 31" S	1,926.99	29.69	2,171.03	36,457
Talang petai Estate	101° 13' 30" E & 02° 24' 46" S 101° 20' 29" E & 02° 32' 37" S	2,103.00	12.00	2,270.00	42,057
Sei Betung Estate	101° 19' 24" E & 02° 32' 13" S 101° 25' 31" E & 02° 38' 26" S	712.00	580.16	1,610.12	10,754
Air Manjunta Estate – PT. Muko Muko Agro Sejahtera *)	101° 15' 01" E & 02° 23' 27" S 101° 20' 32" E & 02° 28' 02" S	290.00	446.76	1,800.00	837
Kebun Masyarakat Desa (KMD) – Managed by PT. Agro Muko	101° 08' 31" E & 02° 23' 16" S 101° 21' 49" E & 02° 41' 28" S	400.00	0.00	400.00	4,858
GRAND TOTAL		10,742.36	2,527.72	16,201.35	205,292

Note: *) PT. Muko Muko Agro Sejahtera is one of company under SIPEF group which supply FFB to Mukomuko Palm Oil Mill.

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 re-certification assessment of PT Agro Muko – Mukomuko POM is as follows:

Haeruddin as Lead Auditor (Legal, Mill Best Practices, HCV Management, Supply Chain for CPO Mills); **Pratama Sedayu** as a team Member (Environmental aspects-impacts, Estate Best Practices, Health and Safety); **Nanang Muallib** as Team Member (Social Impact, 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 Muko – Mukomuko 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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Thank you very much for your input.

Your sincerely



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Senniah Appalasy
Scheme Manager

