

4th November 2015

Dear Stakeholders,

Invitation to comment on RSPO Re-certification Assessment of PT Inti Indosawit Subur – Ukui I Palm Oil Mill and Supply Base in Riau Province, Indonesia.

PT Inti Indosawit Subur (RSPO Membership No: 1-0022-06-000-00), 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, one (1) Company-owned Plantation and nine (9) Cooperatives as Scheme Smallholder. The company is located in Ukui Village, Ukui District, Pelalawan Regency, Riau, Indonesia.

BSI plans to conduct re-certification of PT Inti Indosawit Subur – Uku I Palm Oil Mill and its supply bases on 11 – 13 January 2016. 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 Inti Indosawit Subur	
Mill Name	Ukui I Palm Oil Mill
Mill Capacity (tonnes/hour)	90
Location	Riau Province, Indonesia.
Address	Ukui Village, Ukui District, Pelalawan Regency
GPS Reference (Palm Oil Mill)	102°05' 33" E & 00° 13' 34" S
CPO Tonnage (Projection 2016)	72,502 MT
PK Tonnage (Projection 2016)	18,885 MT
FFB Tonnages (Projection 2016)	291,678 MT

Estates	GPS Reference	Mature Palm (Ha)	Immature Palm (Ha)	Total land-use titles (Ha)	FFB Estimates (MT)
Ukui Estate	102° 02' 43" - 102° 11' 37" E 00° 10' 5" - 00° 17' 18" S	4,271	0	4,467	111,229
KUD Sumber Makmur	102° 09' 26" E - 00° 09' 05" S	1,562	0	1,562	38,047
KUD Bina Usaha Baru	102° 06' 23" E - 00° 09' 36" S	616	0	616	11,477
KUD Bakti	102° 05' 48" E - 00° 08' 25" S	448	0	448	8,374
KUD Karya Bersama	102° 05' 55" E - 00° 07' 00" S	864	0	864	17,694
KUD Sawit Subur	102° 03' 29" E - 00° 09' 42" S	908	0	908	23,367
KUD Bina Sejahtera	102° 06' 18" E - 00° 12' 07" S	1,236	0	1,236	31,648
KUD Sumber Bahagia	102° 06' 31" E - 00° 13' 56" S	1,206	0	1,206	30,084
KUD Bukit Potalo	102° 10' 09" E - 00° 08' 41" S	494	0	494	9,882
KUD Usaha Baru	102° 13' 13" E - 00° 10' 57" S	494	0	494	9,876
GRAND TOTAL		12,099	0	12,295	291,678

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 Inti Indosawit Subur – Ukui I POM is as follows:

Pratama Agung Sedayu as Lead Auditor (Occupational Health and Safety, Estate Best Management Practices and Scheme Smallholders Best Management Practices); **Haeruddin** as a team Member (Palm Oil Mill Best Practices, Supply Chain for CPO Mills, Scheme Smallholder Best Management Practices); **Wahyu** as Team Member (Environmental Aspect, Scheme Smallholder Best Management Practices); **Nanang Kualib** as a Team member (HCV Management, Legal, and Social Aspects, Scheme Smallholder Best Management Practices); **Doni** as a Team Member (Social Aspect, Internal and External Stakeholder Consultation, Scheme Smallholder Best Management Practices).

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 – Ukui I 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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AND/OR

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Thank you very much for your input.

Your sincerely

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Senniah Appalamy
Scheme Manager

