

10th December 2017

Dear Stakeholders,

Invitation to comment on RSPO Initial Certification Assessment of Koperasi Serba Usaha Suka Makmur in Sumatera Utara Province, Indonesia.

Koperasi Serba Usaha Suka Makmur, an independent smallholder group under guidance of PT. Umbul Mas Wisesa, under SIPEF Group (RSPO Membership No.1-0021-05-000-00), has appointed BSI to conduct RSPO stage 2 initial certification assessment for its oil palm plantation. The independent smallholder located in Sumatera Utara Province – Indonesia.

BSI plans to conduct stage 2 initial certification assessment of Koperasi Serba Usaha Suka Makmur on 15 – 17th January 2018. The stage 2 initial certification assessment will be conducted against RSPO Management System Requirements and Guidance for Group Certification of FFB Production, March 2016 and RSPO Certification System, 2007. 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:

Koperasi Serba Usaha Suka Makmur					
Plantation Name		Koperasi Serba Usaha Suka Makmur			
Plantation Hectarage (Ha)		60.15 Ha			
Location Address		Sukoharjo Hamlet, Tanjung Mulia Village, Kampung Rakyat District, Labuhanbatu Selatan Regency, Sumatera Utara Province, Indonesia			
GPS Reference (independent smallholder)		100° 19' 57.89" E and 2° 11' 29.00" S			
Smallholder FFB Tonnage		701.00 tonnes			
Plantation	GPS Reference	Mature Palm (Ha)	Immature Palm (Ha)	Certified Area / Total land lease (ha)	Annual FFB Production (mt)
Koperasi Serba Usaha Suka Makmur	100° 19' 57.89"; 2° 11' 29.00" S	60.15	0	60.15	701.00
Total		60.15	0	60.15	701.10

BSI is a leading global provider of management systems assessment and certification, with more than 80,000 certified locations and clients in over 180 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 and Australia.

The BSI Audit Team assigned for the initial certification assessment of Koperasi Serba Usaha Suka Makmur is as follows:

Pratama Agung Sedayu as Lead Auditor (group manager, internal control system and smallholder audit); **Eko Purwanto** as Team member (plantation best management practices, environment, OHS and smallholder audit); **Imam Fakhrurozi** as Team Member (environment, OHS, plantation best management practices and smallholder audit); **Nanang Kualib** as a Team Member (legal, HCV identification, community engagement, stakeholder consultation and smallholder audits).

In preparation for the assessment, related stakeholders are invited to provide written input to the assessment by commenting on related Koperasi Serba Usaha Suka Makmur's operation particularly on environment or social aspect.

Topics 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

Lead Auditor:

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Thank you very much for your input.





...making excellence a habit.™

Your sincerely

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Nicholas Cheong
Scheme Manager

