

18 October 2019

Dear Stakeholders,

Invitation to comment on RSPO Initial Certification of Gapoktan Boluk Bersatu Nagori Boluk, in North Sumatera Province, Indonesia.

Gapoktan Boluk Bersatu (RSPO Membership No. 1-0256-18-000-00), has appointed BSI to conduct RSPO initial certification assessment for its Group Manager and 128 smallholders. The organization located in Nagori Boluk, North Sumatera Province – Indonesia.

BSI plans to conduct initial certification assessment of Gapoktan Boluk Bersatu Nagori Boluk on 26 – 27 November 2019. The assessment will be conducted against RSPO Management System Requirements and Guidance for Group Certification of FFB Production, March 2018. 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:

Gapoktan Boluk Bersatu Nagori Boluk	
Location	Nagori Boluk Perdagangan 21184, Provinsi Sumatera Utara – Indonesia.
GPS Reference (Palm Oil Mill)	3° 4'23,6316" N - 99° 20'40,08588" E
Total Planted Area and Location	270 Ha
Total Number of Members	128
Projected Certified FFB	2,800 MT
Projected Certified CPO Total	560 MT
Projected Certified PKO Total	- MT
Projected Certified PKE Total	- MT
Projected Certified PK Total	- MT

BSI is a leading global provider of management systems assessment and certification, with more than 80,000 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 initial certification assessment of Gapoktan Boluk Bersatu Nagori Boluk is as follows:

Mujinius Jalaraya as Lead Auditor (Internal Control System, Legal Aspect, Environment Aspect, and HCV); **Pratama Agung Sedayu** as a team Member (Best Management Practices Smallholder for estate, Supply chain, Social Aspect and Occupational Health and Safety Group Certification); **Yudwi Wisnu Rahmanto** as Team Member (Social Aspect, 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 Gapoktan Boluk Bersatu Nagori Boluk 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".





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Please direct your comments to:

Scheme Manager:

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And/Or

Ketua Tim:

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Auditee:

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Thank you very much for your input.

Your sincerely

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Nicholas Cheong
Scheme Manager

