

6th March 2020

Dear Stakeholders,

Invitation to comment on RSPO Recertification of PT. Indo Sepadan Jaya – Tanjung Selamat Palm Oil Mill in North Sumatera Province, Indonesia.

PT. Indo Sepadan Jaya a subsidiary of PT Inti Indosawit Subur with RSPO Membership No. 1-0022-06-000-00, has appointed BSI to conduct RSPO Recertification for its palm oil mill and supply base. The recertification scope will be conducted in one (1) Palm Oil Mill, and two (2) estates. The certification unit is located in Kampung Padang Village, Pangkatan District, Labuhan Batu Regency, Sumatera Utara Province, Indonesia.

BSI plans to conduct Recertification of PT. Indo Sepadan Jaya – Tanjung Selamat Palm Oil Mill and supply base from 14th – 17th April 2020. The assessment will be conducted based on the RSPO Principles & Criteria for Sustainable Palm Oil Production: Nov 2018. The assessment will cover legal, environment, economical, workers' health and safety, mill supply chain, social aspects, workers welfare, stakeholder engagement and continuous improvement as required by RSPO P&C. The following are the information on the certification unit:

PT. Indo Sepadan Jaya – Tanjung Selamat Palm Oil Mill and Supply Base					
Mill	Tanjung Selamat POM				
Mill capacity (Tonnage/hour)	60 Metric MT/hour				
location	Kampung Padang Village, Pangkatan District, Labuhan Batu Regency, Sumatera Utara Province, Indonesia.				
GPS Reference	002° 07' 39.72" N ; 100° 00' 08.82" E				
CPO Tonnage (Projection 2020)	27,314 MT				
PK Tonnage (Projection 2020)	6,809 MT				
FFB Tonnage (Projection 2020)	137,559 MT				
Estate (s)	GPS Reference	Mature (Ha)	Immature (Ha)	Total Concession (Ha)	FFB Estimates (MT)
Tanjung Selamat Estate	002° 03' 37.60" N 100° 04' 52.40" E	3,347	629	4,018	102,292
Pangkalan Estate	002° 00' 11.78" N 100° 02' 30.66" E	1,554	2,086	4,336	35,267
TOTAL		4,901	2,715	8,354	137,559

BSI Services Malaysia Sdn Bhd is accredited to provide independent, third-party RSPO certification of management system. BSI Malaysia is a subsidiary of BSI Group, a leading global provider of management systems assessment and certification, with more than 80,000 certified locations and clients in over 100 countries. BSI Group is the U.K.'s National Standards Body. BSI Services Malaysia Sdn Bhd has RSPO affiliate offices in Indonesia, Australia, China and India.

The BSI Audit Team assigned for the certification assessment of PT. Indo Sepadan Jaya Tanjung Selamat Palm Oil Mill and supply base is as follows:

Name and Role	Aspect covered in this assessment
Mujinius Jalaraya Lead Auditor	Occupational Health and Safety, Operation Procedure, organization commitments, Legal compliance, continuous improvement, time bound plan
Edy Widodo Team member	Social Aspect and workers welfare, worker consultation, Stakeholder Consultation, impact assessments, policies, long term economy plan,
Eko Purwanto Team member	Best Management Practice for Mill and Estate, HCV, Environment Aspect and supply chain for mill

In preparation for the assessment, related stakeholders are invited to provide written input to the assessment by commenting on related aspects in SOU 1 Sungai Dingin Palm Oil Mill and supply base particularly on environment or social aspect. Topics you may wish to comment on are as follows but not limited to:

- Environmental Protection & conservation
- Human rights & workers welfare
- 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: Email:
Address: Phone Number:
..... Fax Number:

If you wish your comments to be treated confidentially or to remain anonymous, please mark your reply "IN CONFIDENCE". You may direct your comments to:

Scheme Manager:

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AND/OR

Lead Auditor:

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Auditee:

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We thank you and appreciate for your comments.

Yours sincerely



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Nicholas Cheong
Global Food Scheme Manager (Agriculture)