

06<sup>th</sup> February 2020

Dear Stakeholders,

**Invitation to comment on RSPO Recertification of PT. Eastern Sumatra Indonesia – Bukit Maradja Palm Oil Mill in North Sumatera Province, Indonesia.**

PT. Eastern Sumatra Indonesia a subsidiary of SIPEF Group with RSPO Membership No. 1-0021-05-000-00, 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 three (3) estates. The company is located in Nagori Marihat Bukit Village, Gunung Malela District, Simalungun Regency, North Sumatera Province, Indonesia.

BSI plans to conduct Recertification of PT. Eastern Sumatra Indonesia on 9 – 12 March 2020. The assessment will be conducted based on the RSPO Principles & Criteria for Sustainable Palm Oil Production: 2018. The assessment will cover legal, environment, economical, workers' health and safety, and social aspects as required by RSPO Principles and Criteria.

The following are the information on the certification unit:

PT. Eastern Sumatra Indonesia – Bukit Maradja Palm Oil Mill and Supply Base					
Mill	Bukit Maradja POM				
Mill capacity (Tonnage/hour)	30 Metric MT/hour				
Location	Nagori Marihat Bukit Village, Gunung Malela District, Simalungun Regency, North Sumatera Province, Indonesia				
GPS Reference	3° 0' 44.26" N ; 99° 14' 8.06" E				
CPO Tonnage (Projection 2020)	29,081.50 MT				
PK Tonnage (Projection 2020)	6,135.33 MT				
FFB Tonnage (Projection 2020)	122,706.80 MT				
Estate (s)	GPS Reference	Mature (Ha)	Immature (Ha)	Total Concession (Ha)	FFB Estimates (MT)
Bukit Maradja Estate	003° 00' 05.27" N 099° 13' 25.09" E	2,647.02	451.03	3,177.94	63,969.75
Kerasaan Estate	003° 03' 51.00" N 099° 15' 53.53" E	2,316.65	-	2,362.03	56,240.05
Timbang Deli Estate	003° 27' 20.91" N 098° 53' 58.37" E	69.91	166.32	972.19	2,497.00
<b>TOTAL</b>		<b>5,033.58</b>	<b>617.35</b>	<b>6,512.16</b>	<b>122,706.80</b>

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, Australia and China.

The BSI Audit Team assigned for the recertification assessment of PT. Eastern Sumatra Indonesia is as follows:

**Eko Purwanto** as a Lead Auditor (Best Management Practice for Mill and Estate, Supply chain for Mill); **Imam Fahrurrozi** as a member (Occupational Health and Safety, Continuous Improvement, and Environmental Aspects); **Andi Pratama Pasaribu** as a member (Social Aspects and Legal Aspects). **Yudwi Wisnu Rahmanto** as a member (HCV, Social Aspects, 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 PT. Eastern Sumatra Indonesia 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 invitation 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". Please 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.

Your sincerely



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Nicholas Cheong  
Scheme Manager