

06th February 2020

Dear Stakeholders,

Invitation to comment on RSPO Recertification of PT. Tolan Tiga Indonesia – Perlajian Palm Oil Mill in North Sumatera Province, Indonesia.

PT. Tolan Tiga 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 two (2) estates. The company is located in Sei Siarti Village, Panai Tengah District, Labuhan Batu Labuhanbatu Selatan Regency, Sumatera Utara Province, Indonesia.

BSI plans to conduct Recertification of PT. Tolan Tiga Indonesia on 16 – 18 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 P&C.

The following are the information on the certification unit:

PT. Tolan Tiga Indonesia – Perlajian Palm Oil Mill and Supply Base					
Mill	Perlajian POM				
Mill capacity (Tonnage/hour)	60 Metric MT/hour				
location	Sei Siarti Village, Panai Tengah District, Labuhan Batu Regency, and Tanjung Mulia Village, Kampung Rakyat District, Labuhanbatu Regency, North Sumatera Province, Indonesia.				
GPS Reference	002° 03’ 40.98” N ; 100° 04’ 57.19” E				
CPO Tonnage (Projection 2020)	44,922.11 MT				
PK Tonnage (Projection 2020)	11,333.56 MT				
FFB Tonnage (Projection 2020)	206,064.75 MT				
Estate (s)	GPS Reference	Mature (Ha)	Immature (Ha)	Total Concession (Ha)	FFB Estimates (MT)
Perlajian Estate	002° 03’ 37.60” N 100° 04’ 52.40” E	4,005.1	528.45	4,807.02	106.841,56
Tolan Estate	002° 00’ 11.78” N 100° 02’ 30.66” E	3,614.15	-	3,672.04	99.223,19
TOTAL		7,619.25	528.45	8,479,06	206.064,75

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 certification assessment of PT. Tolan Tiga Indonesia is as follows:

Imam Fahrurozi as a Lead Auditor (Occupational Health and Safety, Continuous Improvement, and Environmental Aspects); **Eko Purwanto** as a member (Best Management Practice for Mill and Estate, Supply chain for Mill, and HCV); and **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. Tolan Tiga 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 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". Please direct your comments to:

Scheme Manager:

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AND/OR

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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

