

25 November 2019

Dear Stakeholders,

Invitation to comment on RSPO Initial Assessment of KUD Makarti in Jambi Province, Indonesia.

KUD Makarti (RSPO Membership No. 1-0278-19-000-00), has appointed BSI to conduct RSPO Initial Assessment for its Group Manager with 202 smallholders. The organization located in Sidomukti Village, Sungai Gelam District, Muaro Jambi Regency, Jambi Province, Indonesia.

BSI plans to conduct Initial Assessment of KUD Makarti on 7 – 9 January 2020. 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:

KUD Makarti	
Location	Sidomukti Village, Sungai Gelam District, Muaro Jambi Regency, Jambi Province, Indonesia.
GPS Reference (Palm Oil Mill)	1°47'16.8" S and 103°49'54.5" E
Total Planted Area and Location	382.45 Ha
Total Number of Members	202
Projected Certified FFB	8,674.8 MT
Projected Certified CPO Total	1,734.96 MT
Projected Certified PKO Total	390.34 MT
Projected Certified PKE Total	-
Projected Certified PK Total	-

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 assessment of KUD Makarti is as follows:

Pratama Agung Sedayu as Lead Auditor (Best Management Practices for smallholders, Internal Control System, Legal Aspects, Continuing improvement); **Yudwi Wisnu Rahmanto** as a member (Internal and External Stakeholder Consultation, HCV, Social Aspects); dan **Imam Fakhrurozi** as a member ((Best Management Practices for estate, Occupational Health and Safety, Environmental Aspects, Social Aspects).

In preparation for the assessment, related stakeholders are invited to provide written input to the assessment by commenting on related KUD Makarti 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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Auditee:

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Thank you very much for your input.

Your sincerely

A handwritten signature in black ink, appearing to read 'Nicholas Cheong', written in a cursive style.

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Nicholas Cheong
Scheme Manager

