

21 August 2020

Dear Stakeholders,

Invitation to comment on RSPO Initial Assessment of Independent Smallholder Koperasi Mulia Bakti in South Sumatera Province, Indonesia.

Koperasi Mulia Bakti, (RSPO Membership No: 1-0284-19-000-00), has appointed BSI to conduct RSPO Initial Assessment for its Group Manager with 97 smallholders. The organization located in, Rimau District, Banyuasin Regency, South Sumatera Province, Indonesia.

BSI plans to conduct Initial Assessment of Koperasi Mulia Bakti on 29 September – 1 October 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.

Koperasi Mulia Bakti	
Location	Rimau District, Banyuasin Regency, South Sumatera Province, Indonesia.
GPS Reference	2° 42' 11.8" S ; 104° 22' 07.5" E
Total Planted Area and Location	193 Ha
Total Number of Members	97 members
Projected Certified FFB	6,500.00 MT
Projected Certified CPO Total	1,300.00 MT
Projected Certified PKO Total	268.51 MT
Projected Certified PKE Total	- MT
Projected Certified PK Total	- MT

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 Koperasi Mulia Bakti is as follows:

Name and Role	Aspect covered in this assessment
Mujinius Jalaraya Lead Auditor	Internal Control System (ICS), Best Management Practices for smallholders, Occupational Health and Safety, Environmental Aspects and HCV.
Andi Pratama Pasaribu Team Member	Best Management Practices for estate, Legal Aspect, Group Certification.
Nanang Muallib 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 aspects in Koperasi Mulia Bakti 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

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:

Nicholas Cheong
BSI Services Malaysia Sdn Bhd
Suite 29.01 Level 29
The Gardens North Tower,
Mid Valley City Lingkaran Syed Putra,
59200 Kuala Lumpur
Tel : +6 03 9212 9638
Email : nicholas.cheong@bsigroup.com

Dan/Atau

Lead Auditor:

Mujinius Jalaraya
PT. BSI Group Indonesia
Talavera Office Suite 20th Floor
Jl. TB. Simatupang, Kav. 22-26, Cilandak,
Jakarta Selatan 12430, Indonesia
T: +62 21 22767 809
Email: Mujinius.jalaraya@bsigroup.com

Auditee:

Darmawan
Koperasi Mulia Bakti
Kecamatan Rimau, Kabupaten Banyuasin,
Provinsi Sumatera Selatan, Indonesia.
Email: Koperasimuliabakti0026@gmail.com

We thank you and appreciate for your comments.

Yours sincerely



.....
Nicholas Cheong
Global Food Scheme Manager