

9 September 2020

Dear Stakeholders,

**Invitation to comment on RSPO Recertification of PT. Socfin Indonesia – Lae Butar Palm Oil Mill in Nanggro Aceh Darussalam Province, Indonesia.**

PT. Socfin Indonesia a subsidiary of Socfin SA with RSPO Membership No. 1-0269-19-000-00, 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 one (1) estate. The certification unit is Rimo Village, Gunung Meriah Sub-District, Aceh Singkil Regency, Nanggro Aceh Darussalam Province, Indonesia.

BSI plans to conduct Recertification of PT. Socfin Indonesia – Lae Butar Palm Oil Mill and supply base from 13 - 15 October 2020. The assessment will be conducted based on the Indonesia National Interpretation of RSPO P&C for the Production of Sustainable Palm Oil 2018 (INANI 2020). 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. Socfin Indonesia – Lae Butar Palm Oil Mill and Supply Base					
Mill		Lae Butar Palm Oil Mill			
Mill capacity (Tonnage/hour)		23 mt/hour			
Location		Rimo Village, Gunung Meriah Sub-District, Aceh Singkil Regency, Nanggro Aceh Darussalam Province, Indonesia			
GPS Reference		97° 57' 24" E ; 02° 23' 28" N			
CPO Tonnage (Projection 2020)		24,814 mt			
PK Tonnage (Projection 2020)		4,523 mt			
FFB Tonnage (Projection 2020)		107,700 mt			
Estate	GPS Reference	Mature (Ha)	Immature (Ha)	Total Concession (Ha)	FFB Estimates (mt)
Lae Butar Estate	97° 57' 2.46" E ; 02° 20' 28.91" N	4,247.19	183.04	4,727.4	107,700

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 recertification assessment of PT. Socfin Indonesia – Lae Butar Palm Oil Mill and supply base is as follows:

Name and Role	Aspect covered in this assessment
<b>Andi Pratama Pasaribu</b> Lead Auditor	Transparency, Legal, Social, Partial Certification and Public Consultation with related stakeholder.
<b>Mujinius Jalaraya</b> Team member	Best Management Practices for Mill and Estate, Occupational Safety and Health, continuous improvement, Supply Chain for mill.
<b>Yudwi Wisnu Rahmanto</b> Team member	Environmental aspect, Worker Welfare, GHG Emission, New Planting Procedure and HCV Management & Monitoring.

In preparation for the assessment, related stakeholders are invited to provide written input to the assessment by commenting on related aspects in Lae Butar 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:**

Mr. 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,  
Federal Territory, Malaysia  
Tel: +6 03 9212 9638 Fax: +6 03 9212 9639  
Email : [nicholas.cheong@bsigroup.com](mailto:nicholas.cheong@bsigroup.com)

**AND/OR**

**Lead Auditor:**

Mr. Andi Pratama Pasaribu  
PT. BSI Group Indonesia  
Talavera Office Suite 20<sup>th</sup> Floor  
Jl. TB. Simatupang, Kav. 22-26,  
Cilandak, 12430, Jakarta Selatan,  
Indonesia  
Tel: +62 21 22767 809  
Email: [andipratama.pasaribu@bsigroup.com](mailto:andipratama.pasaribu@bsigroup.com)

**Auditee:**

Mrs. Andria Zul Manitra  
PT. Socfin Indonesia – Lae Butar POM  
Desa Lae Butar, Kecamatan Gunung Meriah  
Kabupaten Aceh Singkil, Provinsi Aceh 24793, Indonesia  
Email: [andria.zulmanitra@yahoo.com](mailto:andria.zulmanitra@yahoo.com)



Inspiring trust for a more resilient world.

We thank you and appreciate for your comments.

Yours sincerely

.....  
Nicholas Cheong  
Global Food Scheme Manager (Agriculture)