

20 October 2020

Dear Stakeholders,

Invitation to comment on RSPO Initial Assessment of Independent Smallholder Group PPKSS-Tayo Barokah in Riau Province, Indonesia.

PPKSS Tayo Barokah with RSPO Membership No. 1-0293-20-000-00, has appointed BSI to conduct RSPO Initial Assessment for its Group Manager with 151 smallholders. The organization located in, Tapung Jaya Village, Tandun District, Rokan Hulu Regency, Riau Province, Indonesia.

BSI plans to conduct Initial Assessment of PPKSS Tayo Barokah from 24 – 26 November 2020. The assessment will be conducted against RSPO Independent Smallholder Standard November 2019. The assessment will cover legal, environment, economical, workers' health and safety, and social aspects as required by RSPO P&C.

PPKSS Tayo Barokah	
Location	Tapung Jaya Village, Tandun District, Rokan Hulu Regency, Riau Province, Indonesia
GPS Reference	0° 39' 55.5" N ; 100° 31' 52.5" E
Total Planted Area and Location	333.60 ha
Total Number of Members	151 members
Projected Certified FFB	7,156.00 mt
Projected Certified CPO Total	1,466.98 mt
Projected Certified PKO Total	393.58 mt
Projected Certified PKE Total	-
Projected Certified PK Total	-

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 PPKSS Tayo Barokah is as follows:

Name and Role	Aspect covered in this assessment
Mujinius Jalaraya Lead Auditor	New planting, HCV/HCS, Environment, Peat management, Agronomy best management practices.
Andi Pratama Pasaribu Member	Legal, Land Rights and Community wellbeing, Transparency, Respect human rights, labour/workers rights and conditions.
Edy Widodo Member	ICS Group business planning, Group trading system Group entity and group management requirements.

In preparation for the assessment, related stakeholders are invited to provide written input to the assessment by commenting on related aspects in PPKSS Tayo Barokah 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
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Tower, Mid Valley City Lingkaran Syed Putra,
59200 Kuala Lumpur,
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AND/OR

Lead Auditor:

Mr. Mujinius Jalaraya
PT. BSI Group Indonesia
Talavera Office Suite 20th Floor
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Cilandak, 12430, Jakarta Selatan,
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Auditee:

Mr. Agus Ariyanto (Manager)
PPKSS Tayo Barokah
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Rokan Hulu Regency, Riau Province, Indonesia
Email: apksstayobarokah@gmail.com

We thank you and appreciate for your comments.

Yours sincerely



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Nicholas Cheong
Global Food Scheme Manager (Agriculture)