

25th February 2021

Dear Stakeholders,

Invitation to comment on RSPO Recertification of PT. Inti Indosawit Subur – Ukui I Palm Oil Mill in Riau Province, Indonesia.

PT Inti Indosawit Subur with RSPO Membership No. 1-0022-06-000-00, 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, one (1) Estate, and nine (9) Cooperatives as Scheme Smallholders. The certification unit is located in Village of Ukui, Sub-District of Ukui, Pelalawan Regency, Riau Province, Indonesia.

BSI plans to conduct Recertification of PT. Inti Indosawit Subur – Ukui I Palm Oil Mill and supply base from 27 March – 2 April 2021. This recertification assessment is a continuation of the remote audit that has been carried out previously with duration to be carried out by 70% of the total audit mandays. The assessment will be conducted based on the RSPO Principles & Criteria for Sustainable Palm Oil Production: Nov 2018, Indonesia National Interpretation 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:

Palm Oil Mill and Supply Base of PT Inti Indosawit Subur					
Mill Name	Ukui I Palm Oil Mill				
Mill Capacity (tonnes/hour)	90 MT/hour				
Location	Village of Ukui, Sub-District of Ukui, Pelalawan Regency, Riau Province, Indonesia				
GPS Reference (Palm Oil Mill)	102° 05' 33.00" E & 00° 13' 34.00" S				
CPO Tonnage (Projection 2021)	41,524 MT				
PK Tonnage (Projection 2021)	10,844 MT				
FFB Tonnages (Projection 2021)	205,549 MT				
Estates	GPS Reference	Mature Palm (Ha)	Immature Palm (Ha)	Total land-use titles (Ha)	FFB Estimates (MT)
Ukui Estate	102° 02' 43" - 102° 11' 37" E 00° 10' 5" - 00° 17' 18" S	2,378	997	3,565	78,826
KUD Sumber Makmur	00° 09' 04.50" S 102° 09' 26.10" E	1,562	0	1,562	33,654
KUD Bina Usaha Baru	00° 09' 35.60" S 102° 06' 22.50" E	616	0	616	14,597
KUD Bakti	00° 08' 24.50" S 102° 05' 48.20" E	448	0	448	909
KUD Karya Bersama	00° 07' 00.00" S 102° 05' 54.60" E	864	0	864	12,153
KUD Sawit Subur	00° 09' 41.10" S 102° 03' 28.60" E	370	538	908	2,910
KUD Bina Sejahtera	00° 12' 06.70" S 102° 06' 17.50" E	1,236	0	1,236	25,409
KUD Sumber Bahagia	00° 13' 55.80" S 102° 06' 30.60" E	1,206	0	1,206	16,543

KUD Bukit Potalo	00° 10' 56.90" S & 102° 13' 12.50" E	494	0	494	10,678
KUD Usaha Baru	00° 08' 40.60" S & 102° 10' 09.00" E	494	0	494	9,870
GRAND TOTAL		9,668	1,535	11,393	205,549

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 PT. Inti Indosawit Subur – Ukui I Palm Oil Mill and supply base is as follows:

Name and Role	Aspect covered in this assessment
Andi Pratama Pasaribu Lead Auditor	Operation Procedure, organization commitments, Legal compliance, continuous improvement, long term business plan.
Mujinius Jalaraya Team member	Best Management Practice for Mill and Estate, and supply chain for mill, HCV, time bound plan.
Edy Widodo Team member	Social Aspect and workers welfare, worker consultation, Stakeholder Consultation, impact assessments, policies.
Imam Fachrurozi Team member	Occupational Health and Safety, Environment Aspect, GHG

In preparation for the assessment, related stakeholders are invited to provide written input to the assessment by commenting on related aspects in PT Inti Indosawit Subur - Ukui I 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:

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AND/OR**Lead Auditor:**

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We thank you and appreciate for your comments.

Yours sincerely



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Nicholas Cheong
Global Food Scheme Manager (Agriculture)