

8th January 2019

Dear Stakeholders,

Invitation to comment on RSPO Re-certification Assessment of PT. Socfin Indonesia – Negeri Lama Palm Oil Mill in Sumatera Utara Province, Indonesia.

PT. Socfin Indonesia – Negeri Lama POM, an oil palm plantation company under PT. Socfin Indonesia (RSPO Membership No.1-0017-04-000-00), has appointed BSI to conduct RSPO re-certification assessment for its palm oil mill and supply base. The company located in Sumatera Utara Province – Indonesia.

BSI plans to conduct re-certification assessment of PT. Socfin Indonesia – Negeri Lama POM on 15-16th February 2019. The re-certification assessment will be conducted against RSPO Principles and Criteria INA NI, September 2016; RSPO Certification System, June 2017; RSPO Supply Chain Certification Standard, June 2017; and RSPO Supply Chain Certification System, June 2017. The assessment will cover legal, environment, economical, workers' health and safety, and social aspects as required by RSPO P&C and RSPO SCCS for CPO Mills.

The following are the information on the certification unit:

Negeri Lama Palm Oil Mill and Supply Base					
Mill Name		Negeri Lama Palm Oil Mill			
Mill Capacity (tonnage/hour)		12 tonnes/hour			
Location Address		Kota Negeri Lama, Bilah Hilir District, Stasiun Rantau Prapat, Labuhan Batu Regency, Sumatera Utara Province, 21471 Indonesia			
GPS Reference (Palm Oil Mill)		100° 4' 13.00" E and 2° 19' 2.00" N			
CPO Tonnage		11,559.56 tonnes			
PK Tonnage		2,123.67 tonnes			
Own Estate FFB Tonnage		48,265.40 tonnes			
Smallholder FFB Tonnage		0 tonnes			
Estate	GPS Reference	Mature Palm (Ha)	Immature Palm (Ha)	Certified Area / Total land lease (ha)	Annual FFB Production (mt)
Negeri Lama Estate	100° 4' 13.00" E and 2° 19' 2.00" N	2,094.31	45.69	2,164.80	48,265.40
Total		2,094.31	45.69	2,164.80	48,265.40

BSI is a leading global provider of management systems assessment and certification, with more than 60,000 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 certification assessment of PT. Socfin Indonesia – Negeri Lama POM is as follows:

Imam Fakhrurozi as Lead Auditor (Best Management Practices for Estate, Environmental Management System, Occupational Health and Safety); **Eko Purwanto** as Team member (Best Management Practices for Palm Oil Mill, Supply Chain for CPO Mills, HCV); and **Edy Widodo** as a Team Member (Social aspects, Worker welfare, Stakeholder Consultation).

In preparation for the assessment, related stakeholders are invited to provide written input to the assessment by commenting on related PT. Socfin Indonesia – Negeri Lama’s 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”.



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Please direct your comments to:

Scheme Manager:

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Thank you very much for your input.

Your sincerely

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Nicholas Cheong
Scheme Manager

