

09th February 2021

Dear Stakeholders,

Invitation to comment on RSPO Recertification of PT. Inti Indosawit Subur – Buatan II 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 Delik & Pangkalan Kerinci, Bunut Langgam District, Pelalawan Regency, Riau Province, Indonesia.

BSI plans to conduct Recertification of PT. Inti Indosawit Subur – Buatan II Palm Oil Mill and supply base from 6th – 11th March 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	Buatan II Palm Oil Mill
Mill Capacity (tonnes/hour)	60 MT/hour
Location	Delik & Pangkalan Kerinci Village, Bunut Langgam District, Pelalawan Regency, Riau Province, Indonesia
GPS Reference (Palm Oil Mill)	101° 52' 02.50" E & 0° 27' 36.00" N
CPO Tonnage (Projection 2021)	41,167 MT
PK Tonnage (Projection 2021)	11,225 MT
FFB Tonnages (Projection 2021)	213,636 MT

Estates	GPS Reference	Mature Palm (Ha)	Immature Palm (Ha)	Total land-use titles (Ha)	FFB Estimates (MT)
Simpang Perak Estate	00° 25' 46.00" N 101° 49' 06.00" E	2,166	916	3,159	59,620
KUD Mulus Rahayu	00° 30' 37.60" N 101° 49' 27.40" E	392	310	702	9,300
KUD Bhirawa Bhakti	00° 31' 20.10" N 101° 47' 24.70" E	984	0	984	17,157
KUD Tani Rukun	00° 27' 03.20" N 101° 54' 03.20" E	962	0	962	18,196
KUD Kebun Sawit Harapan	00° 29' 10.90" N 101° 54' 36.70" E	800	0	800	16,517
KUD Buatan Jaya	00° 31' 06.80" N 101° 53' 53.00" E	860	0	860	17,537
KUD Mitra Usaha	00° 32' 02.10" N 101° 52' 56.10" E	1,200	0	1,200	24,450

KUD Makarti Sawit	00° 37' 13.70" N 101° 51' 56.60" E	800	0	800	13,027
KUD Bina Mulia	00° 35' 08.00" N 101° 55' 25.60" E	872	0	872	11,131
KUD Delima Sakti	00° 27' 52.80" N 101° 57' 29.40" E	1,490	0	1,490	26,702
GRAND TOTAL		10,526	1,226	11,829	213,636

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 – Buatan II 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 – Buatan II 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:



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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)