

19th February 2021

Dear Stakeholders,

Invitation to comment on RSPO Recertification of PT. Inti Indosawit Subur – Ukui 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, two (2) Estates, and six (6) Cooperatives as Scheme Smallholders. The certification unit is located in Ukui Village, Ukui District, Pelalawan Regency, Riau Province, Indonesia.

BSI plans to conduct Recertification of PT. Inti Indosawit Subur – Ukui II Palm Oil Mill and supply base from 23rd – 30th 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	Ukui II Palm Oil Mill				
Mill Capacity (tonnes/hour)	60 MT/hour				
Location	Riau Province, Indonesia.				
Address	Ukui Village, Ukui District, Pelalawan Regency				
GPS Reference (Palm Oil Mill)	102° 07' 01.00" E - 00° 16' 37.00" S				
CPO Tonnage (Projection 2021)	59,207 MT				
PK Tonnage (Projection 2021)	15,193 MT				
FFB Tonnages (Projection 2021)	276,238 MT				
Estates	GPS Reference	Mature Palm (Ha)	Immature Palm (Ha)	Total land-use titles (Ha)	FFB Estimates (MT)
Soga Estate	00° 12' 47.18" S & 102° 09' 13.61" E	2,926	0	2,988	79,265
Sei Lala Estate	00° 16' 39.51" S & 102° 07' 3.99" E	3,064	0	3,178	67,176
KUD Tani Subur	00° 23' 09.50" S & 102° 07' 52.80" E	780	0	780	17,181
KUD Karya Tani	00° 23' 14.80" S & 102° 04' 58.70" E	734	0	734	16,491
KUD Mekar Abadi	00° 22' 37.30" S & 102° 05' 01.00" E	574	0	574	13,293
KUD Trani Maju	00° 20' 35.30" S & 102° 05' 03.30" E	962	0	962	23,274
KUD Tani Bahagia	00° 22' 50.10" S & 102° 07' 31.00" E	1,366	0	1,366	32,393
KUD Usaha Tani	00° 18' 15.60" S & 102° 07' 30.50" E	1,292	0	1,292	27,164
GRAND TOTAL		11,698	0	11,874	276,238

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 II Palm Oil Mill and supply base is as follows:

Name and Role	Aspect covered in this assessment
Mujinius Jalaraya Lead Auditor	Best Management Practice for Mill and Estate, and supply chain for mill, HCV, time bound plan.
Andi Pratama Pasaribu Team member	Operation Procedure, organization commitments, Legal compliance, continuous improvement, long term business 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 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:

Scheme Manager:

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AND/OR

Lead Auditor:

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Auditee:

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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)