

Date: 28 June 2022

**Public Notification: RSPO Recertification Audit of Tungkal Ulu POM, PT. Inti Indosawit Subur. (RSPO Membership: 1-0022-06-000-00)**

Dear Stakeholders,

This is to inform that PT. Inti Indosawit Subur – Tungkal Ulu POM under the Parent company PT. Inti Indosawit Subur with RSPO membership number 1-0022-06-000-00 had appointed BSI Services Malaysia Sdn Bhd (“BSI Malaysia”) to conduct the Recertification Audit located at Jambi Province. The audit will be conducted from 1-8 August 2022 against the requirements of Indonesia National Interpretation 2020 of the RSPO P&C 2018

RSPO PO ID number of the PT. Inti Indosawit Subur – Tungkal Ulu POM is: RSPO\_PO1000000345.

Inti Indosawit Subur (a member of Asian Agri group of companies) is a privately-owned palm oil company. Since its founding, Inti Indosawit Subur's rise has been focusing on development of its oil palm plantations and processing facilities. The plantation company includes both nucleus and plasma estates in Riau and Jambi provinces, Indonesia. Inti Sawit Subur is also one of the privately-owned companies in Indonesia, which has successfully implemented the plasma scheme. The company operates based on a strategy combining a disciplined management style, best production and processing practices, as well as strong research and development supports. In June 2005, an Environmental Management System certificate was awarded to some of the estates and oil palm mills in compliance with ISO 14001:2004 standard. PT. Inti Indosawit Subur – Tungkal Ulu POM is located in Tanjung Jabung Barat Regency, Jambi Province, Indonesia with certification unit consist of 1 (one) palm oil mill, 1 (one) oil palm estate under company management and 10 cooperative scheme smallholders. The CH certified since 2012.

1. The information of the production data to be assessed are as follows:

PT. Inti Indosawit Subur – Tungkal Ulu POM and Supply Base		
<b>Mill Name</b>	Tungkal Ulu POM	
<b>Mill Capacity (tons/hour)</b>	60 tons/hour	
<b>Address / Location</b>	Merlung Village, Merlung District, Tanjung Jabung Barat, Jambi Province, Indonesia	
<b>GPS Reference</b> (in degree, minute & second)	<b>Latitude</b>	01° 18' 02.63" S
	<b>Longitude</b>	102° 58' 51.53" E
<b>Forecast Annual Output (MT)</b>	<b>CPO</b>	26,485.00 MT
	<b>PK</b>	6,701.00 MT
	<b>FFB</b>	128,180.00 MT

2. The Supply Base / Estates details are as follows:

No.	Estate / Member	Location	GPS Reference		Area Summary (Ha)		Annual FFB Forecast (MT)	Liability Status (L/NL)	Date join (for ISH)
			Latitude	Longitude	Total Area to be Certified	Planted Area			
1	Tungkal Ulu Estate	Merlung Village, Merlung District, Tanjung Jabung Barat, Jambi Province, Indonesia	01° 18' 02.63" S	102° 58' 51.53" E	4,556.00	4,323.00	78,710.00	NL	-

No.	Estate / Member	Location	GPS Reference		Area Summary (Ha)		Annual FFB Forecast (MT)	Liability Status (L/NL)	Date join (for ISH)
			Latitude	Longitude	Total Area to be Certified	Planted Area			
2	KUD Bina Usaha (Smallholder Scheme)	Cinta Damai Village (SP-1), Renah Mendaluh District, Tanjung Jabung Barat Regency, Jambi Province, Indonesia	01°20' 23.50" S	102°55' 03.90" E	900.00	900.00	1,680.00	NL	-
3	KUD Sawit Kita (Smallholder Scheme)	Lampisi Village (SP-2), Renah Mendaluh District, Tanjung Jabung Barat Regency, Jambi Province, Indonesia	01°19' 01.50" S	102°56' 58.90" E	1,018.00	1,018.00	1,078.00	NL	-
4	KUD Karya Kita (Smallholder Scheme)	Tanjung Benanak Village (SP-3), Merlung District, Tanjung Jabung Barat Regency, Jambi Province, Indonesia	01°20' 40.10" S	102°58' 16.30" E	1,158.00	1,158.00	5,638.00	NL	-
5	KUD Karya Jaya (Smallholder Scheme)	Bukit Harapan Village (SP-4), Merlung District, Tanjung Jabung Barat Regency, Jambi Province, Indonesia	01°20' 34.00" S	102°00' 35.40" E	800.00	800.00	208.00	NL	
6	KUD Panca Mukti (Smallholder Scheme)	Pinang Gading Village (SP-5), Merlung District, Tanjung Jabung Barat Regency, Jambi Province, Indonesia	01°19' 09.80" S	103°04' 01.10" E	770.00	770.00	4,174.00	NL	
7	KUD Sari Bumi (Smallholder Scheme)	Adipurwa Village (SP-6), Merlung District, Tanjung Jabung Barat Regency, Jambi Province, Indonesia	01°21' 50.40" S	103°02' 39.30" E	754.00	754.00	16,039.00	NL	
8	Koperasi Manunggal Jaya (Smallholder Scheme)	Adipurwa Village (SP-6), Merlung District, Tanjung Jabung Barat Regency, Jambi Province, Indonesia	01°21' 45.00" S	103°01' 38.10" E	208.00	208.00	600.00	NL	
9	KUD Sawit Mulia (Smallholder Scheme)	Intan Jaya Village (SP-7), Merlung District, Tanjung Jabung Barat Regency, Jambi Province, Indonesia	01°20' 36.00" S	103°05' 38.90" E	1,352.00	1,352.00	14,423.00	NL	
10	KUD Argo Makmur (Smallholder Scheme)	Bukit Indah Village (SP-8), Muara Papalik District, Tanjung Jabung Barat	01°19' 16.90" S	103°07' 40.60" E	1,120.00	1,120.00	1,342.00	NL	

No.	Estate / Member	Location	GPS Reference		Area Summary (Ha)		Annual FFB Forecast (MT)	Liability Status (L/NL)	Date join (for ISH)
			Latitude	Longitude	Total Area to be Certified	Planted Area			
		Regency, Jambi Province, Indonesia							
11	KUD Harapan Jaya (Smallholder Scheme)	Kemang Manis Village (SP-9), Muara Papalik District, Tanjung Jabung Barat Regency, Jambi Province, Indonesia	01°19' 15.9" S	103°10' 05.00" E	1,120.00	1,120.00	4,288.00	NL	
<b>TOTAL</b>					<b>13,756.00</b>	<b>13,523.00</b>	<b>128,180.00</b>		

Note: L – with Liability; NL – No Liability

The Supply Base to this certification does not involve new development. Consequently, there is no NPP process.

BSI Services Malaysia Sdn. Bhd. is accredited to provide independent, third-party RSPO P&C and RSPO SCCS certification services. BSI Malaysia is a subsidiary of BSI Group, a Royal Charter Company. BSI is the world's Trusted brand in providing business improvement solutions with more than 86,000 clients in over 193 countries. BSI's mission is to share knowledge, innovation and best practice to help people and organizations make excellence a habit. BSI is the U.K.'s National Standards Body. BSI Services Malaysia Sdn. Bhd. has RSPO affiliate offices in Indonesia, Australia, China and India.

The audit team for this audit will consists the following:

Audit Team	Role/Area of Requirement	Qualification and Experience
Mujinius Jalaraya	Team Leader During this audit, covers aspect code of ethical conduct, best management practices for palm oil processing, RSPO SCCS and timebound plan.	<b>Education: Holds</b> a Bachelor Degree majoring in Forest Resources Conservation and Ecotourism from Bogor Agricultural University (IPB). <b>Work Experience:</b> 6 years working experience in palm oil plantations as SHE Assistant at PT. Astra Agro Lestari Tbk and Sustainability Supervisor at Teladan Prima Group. 8 years working experience as RSPO Auditor / Lead Auditor. <b>Training attended:</b> Completed ISO 9001 Lead Auditor course, ISPO Lead Auditor course, Endorsed RSPO P&C Lead Auditor course, Endorsed RSPO SCCS Lead Auditor course, Introductory Course for High Conservation Value and High Carbon Stock (HCS) in Oil Palm Plantation, ISO 14001 Internal Auditor Training, ISO 45001 Lead Auditor course, OHS Expert Training, SMETA Requirements Training <b>Language proficiency:</b> Fluent in Bahasa Indonesia and English.
Edy Widodo	Team Member During this audit, covers aspect legal compliance, human right protection, land legality, consultation with stakeholders.	<b>Education:</b> Holds a Bachelor Degree majoring Agricultural Technology from University of Padjadjaran, Bandung. <b>Work Experience:</b> 8 years working experience in palm oil industry as Agronomist and Assistant Manager in various companies. 9 year working experience as RSPO/ISPO auditor. <b>Training attended:</b> Completed ISO 9001 Lead Auditor Course, ISPO endorsed auditor course, Understanding ISO 14001 training, Auditing ISO 14001: 2004 training, Endorsed RSPO Supply Chain Certification Lead Auditor Course, Endorsed RSPO P&C Lead Auditor Course, SMETA

		<p>Requirements Training, Introductory Course for High Conservation Value and High Carbon Stock (HCS) in Oil Palm Plantation.</p> <p><b>Language proficiency:</b> Fluent in Bahasa Indonesia and English</p>
Nanang Rusmana	<p>Team Member</p> <p>During this audit, covers aspect contractor compliance, health and safety, best management practice for oil palm plantation, continuous improvement.</p>	<p><b>Education:</b> Holds a Bachelor Degree of Forestry from Bogor Agricultural University (IPB)</p> <p><b>Work Experience:</b> 5 years working experience in palm oil industry as SHE Assistant at PT. Astra Agro Lestari Tbk. 3 years working experience in mining industry as Environment Coordinator and SHE Coordinator with PT. Kapuas Prima Coal Group. 6 years working experience as RSPO/ISPO auditor</p> <p><b>Training attended:</b> Completed ISO 9001:2015 Lead Auditor Course, ISPO Auditor Course, ISO 14001:2015 Lead Auditor Course, ISO 45001:2018 Lead Auditor Course, Endorsed RSPO P&amp;C Lead Auditor Course, Endorsed RSPO Supply Chain Certification Lead Auditor Course, SMK3 Auditor Course, HCV Assessor Course, General OHS Expert Course, SMETA Requirements training.</p> <p><b>Language proficiency:</b> Fluent in Bahasa Indonesia and English.</p>
Eko Prastio Ramadhan	<p>Team Member</p> <p>During this audit, covers aspect complaint handling, interview with workers, workers welfare, productivity and long-term economic planning.</p>	<p><b>Education:</b> Holds a Bachelor Degree in Forest Resources Conservation and Ecotourism from Forestry Faculty, Bogor Agricultural University (IPB).</p> <p><b>Work Experience:</b> Over 4 years of working experience in biodiversity officer with Birdlife Indonesia and consultant with PT Inoa Konsultindo. Over 2½ years of working experience in palm oil estate with PT Salim Ivomas Pratama Tbk and Capitol Plantation Group implementing sustainability. Over 4½ years of working experience as RSPO P&amp;C Certification Program Manager and auditor covering standard such as RSPO P&amp;C, RSPO SCCS, ISPO, ISO 9001 and ISO 14001.</p> <p><b>Training attended:</b> Completed ISO 14001:2015 Lead Auditor Course, Endorsed RSPO P&amp;C Lead Auditor Course, Social Impact Assessment Training, Endorsed RSPO SCC Auditor Lead Auditor Course, ISPO Auditor Batch 19 Training, ISO 9001 Lead Auditor Course and Identification of HCV Areas Training.</p> <p><b>Language proficiency:</b> Fluent in Bahasa Indonesia and English.</p>
Yudwi Wisnu Rahmanto	<p>Team Member</p> <p>During this audit, covers aspect HCV and conservation, environmental impact assessment, waste management, GHG mitigation.</p>	<p><b>Education:</b> Holds a Bachelor of Forestry with Silviculture background.</p> <p><b>Work Experience:</b> 7 months working experience in palm oil industry as Agronomy Field Assistant. 11 years working experience as sustainability auditor covering Sustainable Forest Management by FSC FM/COC Scheme, RSPO, ISPO, Coffee And Farmer Equity (C.A.F.E Practices) Starbucks, Organic Standard (EU, NOP, JAS) for Coffee Farmers and Organic Exchange for Textile</p> <p><b>Training attended:</b> Completed Endorsed RSPO P&amp;C Lead Auditor Training Course, RSPO NEXT, ISPO Auditor/Lead Auditor Course, RSPO P&amp;C Social and Labour Standards and the Mechanics of Social Auditing Training, SMETA Requirements Training, ISO 9001:2008 Auditor/Lead Auditor Course, GIS-Basic Mapping and Spatial Analysis, Timber Legality Assurance System (SVLK), Verification Organization Training C.A.F.E Practices (Starbucks), UTZ Programme, High Conservation Value (HCV)</p>

		<p>Training, Sustainability Reporting Assurance Training, Introductory Course for High Conservation Value and High Carbon Stock (HCS) in Oil Palm Plantation, RSPO ISH Standard Training Course and Endorsed RSPO Supply Chain Lead Auditor Training Course.</p> <p><b>Language proficiency:</b> Fluent in Bahasa Indonesia and English</p>
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In preparation for the assessment, related stakeholders are invited to provide written input regarding this assessment by commenting on related aspects to the certification unit. Topics that 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

Comments that are 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: .....  
 Position: ..... Phone Number: .....

If you wish your comments to be treated confidentially or to remain anonymous, please mark your reply "CONFIDENTIAL". You may direct your comments to:

**Scheme Manager:**

Mr. Nicholas Cheong  
 BSI Services Malaysia Sdn. Bhd.  
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 Tower, Mid Valley City Lingkaran Syed Putra  
 59200 Kuala Lumpur  
 Federal Territory, Malaysia  
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**AND / OR**

**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)