

09<sup>th</sup> February 2021

Dear Stakeholders,

**Invitation to comment on RSPO Recertification of PT. Inti Indosawit Subur – Buatan 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 four (4) Cooperatives as Scheme Smallholders. The certification unit is located in Delik & Pangkalan Kerinci Village, Bunut Langgam District, Pelalawan Regency, Riau Province, Indonesia.

BSI plans to conduct Recertification of PT. Inti Indosawit Subur – Buatan I Palm Oil Mill and supply base from 2<sup>nd</sup> – 5<sup>th</sup> 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 I 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° 49' 30" E & 0° 26' 04" N
CPO Tonnage (Projection 2021)	18,595 MT
PK Tonnage (Projection 2021)	5,275 MT
FFB Tonnages (Projection 2021)	92,840 MT

Estates	GPS Reference	Mature Palm (Ha)	Immature Palm (Ha)	Total land-use titles (Ha)	FFB Estimates (MT)
Buatan Estate	00° 30' 37.00" N 101° 49' 06.00" E	1,024	1,353	2,622	29,714
KUD Bhakti Mandiri	00° 29' 16.00" N 101° 47' 47.20" E	980	0	980	11,982
KUD Jaya Makmur	00° 29' 56.80" N 101° 47' 31.40" E	920	0	920	15,255
KUD Sumber Rejeki	00° 25' 50.30" N 101° 48' 49.60" E	820	0	820	17,620
KUD Sejahtera	00° 25' 28.90" N 101° 50' 07.50" E	878	0	878	18,269
<b>GRAND TOTAL</b>		<b>4,622</b>	<b>1,353</b>	<b>6,220</b>	<b>92,840</b>

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 I Palm Oil Mill and supply base is as follows:

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

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 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:**

Mr. Nicholas Cheong  
 BSI Services Malaysia Sdn Bhd  
 Suite 29.01 Level 29 The Gardens North Tower,  
 Mid Valley City Lingkaran Syed Putra, 59200  
 Kuala Lumpur,  
 Federal Territory, Malaysia  
 Tel: +6 03 9212 9638 Fax: +6 03 9212 9639  
 Email : [nicholas.cheong@bsigroup.com](mailto:nicholas.cheong@bsigroup.com)

**AND/OR**

**Lead Auditor:**

Mr. Mujinius Jalaraya  
 PT. BSI Group Indonesia  
 Talavera Office Suite 20<sup>th</sup> Floor  
 Jl. TB. Simatupang, Kav. 22-26,  
 Cilandak, 12430, Jakarta Selatan,  
 Indonesia  
 Tel: +62 21 22767 809  
 Email: [mujinius.jalaraya@bsigroup.com](mailto:mujinius.jalaraya@bsigroup.com)



Inspiring trust for a more resilient world.

**Auditee:**

Mr. Ivan Novrizaldie  
PT. Inti Indosawit Subur  
Jl. MH Thamrin No. 31  
Jakarta 10230, Indonesia  
Email: [Ivan\\_Novrizaldie@asianagri.com](mailto:Ivan_Novrizaldie@asianagri.com)

We thank you and appreciate for your comments.

Yours sincerely

.....  
Nicholas Cheong  
Global Food Scheme Manager (Agriculture)