

27<sup>th</sup> December 2017

Dear Stakeholders,

**Public Notification on Upcoming RSPO Initial Certification Assessment of PT Rohul Sawit Industri, Suka Damai Village, Rokan Hulu District, Riau Province, Indonesia.**

PT Rohul Sawit industri has applied to PT TUV Rheinland Indonesia for Initial Certification Assessment against the Roundtable of Sustainable Palm Oil (RSPO) Principles and Criteria, Indonesia National Interpretation standard year 2016 and the Roundtable of Sustainable Palm Oil (RSPO) Supply Chain Certification System standard year 2017. The Initial certification assessment shall be carried out by a qualified team of auditors to assess legal, environmental, economical, safety and social aspects as covered by the RSPO P&C.

PT Rohul Sawit Industri (subsidiary of Bumitama Agri Ltd. ) a member of the RSPO (RSPO Membership Number: 1-0043-07-000-00) and has been actively involved in every international conference held by the RSPO.

**Scope of assessment:**

The RSPO Initial Certification assessment of PT Rohul Sawit Industri is scheduled to commence from **5<sup>th</sup> to 9<sup>th</sup> February 2018** The assessment shall be carried out for 1 (One) palm oil mill and 2 (Two) palm oil plantations in Suka Damai Village, Rokan Hulu District, Riau region. The details of the management units to be assessed are as follows:

<b>Scope of assessment for estates :</b>				
<b>Estate Name</b>	<b>Location</b>	<b>Area</b>		<b>FFB Production (Ton)*</b>
		<b>Total (Ha)</b>	<b>Planted (Ha)</b>	
Pendalian Estate (PT Matsuba Citra Mandiri)	Ujung Batu Sub District, Rokan Hulu District, Riau Province.	1,893	1,654	31,605
Koperasi Karya Melayu Sejati (PT Matsuba Citra Mandiri)	Ujung Batu Sub District, Rokan Hulu District, Riau Province.	961	654	12,496
<b>TOTAL</b>		2,854	2,308	44,101

<b>Scope of assessment for Palm Oil Mill:</b>				
<b>Palm Oil Mill Name</b>	<b>Location</b>	<b>Average Production*</b>		<b>Capacity (Ton/Hour)</b>
		<b>CPO (Ton)</b>	<b>PK (Ton)</b>	
PT Rohul Sawit Industr Palm Oil Mill	Suka Damai Village, Ujung Batu Sub District, Rokan Hulu District, Riau Province.	75,370	18,825	90

**Note :** \*) period of January to December 2016

### **Assessment Team**

PT TUV Rheinland Indonesia is member of TÜV Rheinland Group, a global leader in independent testing and assessment services. Established in 1872, TÜV Rheinland Group has over 130 years of experience in providing various types of certifications as well as technical services for over 360 locations in 62 countries worldwide.

The assessment team assigned for the Initial certification assessment of PT Telaga Hikmah are as follows:

Lead auditor : Muhammad Fundy Cholis Kurniawan (HCV, Environment, Occupational Health and Safety, Good Agriculture Practices and SCCS)

Auditors: Andreas Budi Rahutomo (legal compliance, land issues, management plan, training, transparency, Environmental), Doni (Workers, Local communities, External stakeholder), Budi Setiawan (environmental, quality management and OSH)

### **Invitation to all stakeholders:**

As a part of the certification assessment procedure we invite stakeholders to offer comments and feedback (if any) on PT Rohul Sawit Industri and its supply chain in relation to the relevant RSPO Principles and Criteria on any of the following issues:

- Environmental protection
- Biodiversity conservation
- Opportunities for employment, earning fair wages, overtime and piece-rated work
- Company approach to community development
- Provision of housing, sanitation, amenities and educational support
- Community development
- Land acquisition process
- Free, prior and informed consent
- Other matters pertaining to RSPO

Your comments or observations can be communicated to us through either a meeting with assessment team member during the fieldwork or submitting written comments by email, fax or regular mail to contact details below. Comments submitted within 30 days from the date of this notification shall be considered during the certification assessment. However, your input will be welcome at any stage of the assessment process. Unless you request otherwise, these comments will be kept confidential and made available to only PT TUV Rheinland Indonesia and the RSPO Board.

**Contact details :**

**PT TUV Rheinland Indonesia**

Menara Karya 10<sup>th</sup> Floor  
Jl. H.R. Rasuna Said Block X-5 Kav 1-2  
Jakarta 12950  
Contact person: Mrs. Dian Susanty Soeminta  
Tel: +62 21 - 579 44 579  
Fax: +62 21 - 579 44 575  
Email: [dian.soeminta@tuv.com](mailto:dian.soeminta@tuv.com)  
Website: [www.tuv.com](http://www.tuv.com)

We thank you for your comments and feedback.

**Yours sincerely,**



**Dian S Soeminta**

General Manager of Sustainability Assurance  
PT TUV Rheinland Indonesia

**Auditee :**

**PT Rohul Sawit Industri**

Melawai Raya No. 10 Kebayoran Baru, Jakarta  
Selatan  
Contact person: Lim Sian Choo  
Tel: 021 - 27838200  
Fax: +021 - 27838200  
Email : [lim.sian.choo@bumitama.com](mailto:lim.sian.choo@bumitama.com)