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PT SAI Global Indonesia

Jakarta, 10th November 2018

Invitation to comment on RSPO Initial Audit of PT. Tri Bakti Sarimas Bukit Payung, Riau, Indonesia.

Dear Stakeholders,

PT. Tri Bakti Sarimas (RSPO member name: PT. Tri Bakti Sarimas, membership number 1-0065-08-000-00 and ID Palmtrace: RSPO_PO1000004119) has applied to the certification body SAI Global Indonesia to perform initial assessment of RSPO for sustainable palm oil production based on Indonesian National Interpretation of RSPO Principles and Criteria 2013, 30 September 2016 and RSPO Supply Chain Certification Standard and System, November 2014 requirements. Initial audit will be performed on Bukit Payung Mill and 3 oil palm plantations as its supply base.

The initial assessment will be carried out on 18th-22nd December 2018. Mill and plantations to be certified are as follows:

Name of Mill:

Name of Palm Oil Mill	Capacity (Tonnes/hr)	Location	GPS Reference		Estimated / Forecast Annual Output (MT)	
			Latitude	Longitude	CSPO	CSPK
Bukit Payung Mill PT Tri Bakti Sarimas	60 MT/hour	Pantai Village, Kuantan Mudik SubDistrict, Kuantan Singingi Regency, Riau Province, Indonesia	0° 43' 49" E	101°38' 28" N	33,824.75	6,764.95

Name of Supply Base / Estates:

Name of Estate / Association	Location	GPS Reference		Area Summary (Ha)		Annual Estimation Certified FFB Production (MT)
		Latitude	Longitude	Total Certified Area	Production Area	
Bukit Payung Estate PT Tri Bakti Sarimas	Pantai Village, Kuantan Mudik SubDistrict, Kuantan Singingi Regency, Riau Province, Indonesia	0° 43' 38" E	101° 37' 57" N	3,418.15	3,418.15	59,098.65
Sei Bengkuang Estate PT Tri Bakti Sarimas	Pangkalan Village, Pucuk Rantau SubDistrict, Kuantan Singingi Regency, Riau Province, Indonesia	0° 47' 11" E	101° 42' 18" N	2,929.23	2,929.23	52,590.71
Pinang Merah Estate PT Tri Bakti Sarimas	Muara Petai Village, Pucuk Rantau SubDistrict, Kuantan Singingi Regency, Riau Province, Indonesia	0° 44' 10" E	101° 42' 55" N	1,535.60	1,535.60	23,609.65
Total				7,882.98	7,882.98	135,299.01

In accordance with the requirement of the RSPO Certification Systems and as preparation for initial certification, we invite all stakeholders to give written comment relating to this assessment process. Topics that are usually covered in the public consultation process are the following:

- Land ownership status
- Environmental protection
- Conservation of natural resources and biodiversity
- Compliance with applicable laws and regulations
- Responsible consideration of employees and of individuals and communities affected by growers and mills
- Participation in decision making
- Commitment to continual improvement

Auditors involved:

- Yosi Zainal (Lead Auditor) as auditor for Social and Labour
- Nanang Rusmana as auditor for SC and HCV
- Fahrul Rozi as auditor for Best Management Practice
- Sansan Suhendar as auditor for Health Safety
- Daniel Sitompul as auditor for Environment

Comments received within 30 days from the date of this letter will be considered as inputs for initial assessment. Please include details of your name, address, email address, phone number and fax number, in case we may need to contact you for clarification or follow up of any issues raised.

If you wish your comments to be treated as confidential information, please mark your comment with "CONFIDENTIAL". Please direct your comments to:

PT. SAI Global Indonesia

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Jl. Iskandarsyah Raya No. 66 C
Kebayoran Baru, Jakarta 12160, Indonesia
Phone : +62 21 7206186
Fax : +62 21 7206207
Cp : Mr. Yosi Zainal
Email : Yosi.Zainal@saiglobal.com

As additional information, the following is the contact detail of the company in the certification assessment:

PT. Tribakti Sarimas

Address : Jl. Saleh Abbas No. 50B, Pekanbaru – 28152, Indonesia
Phone : (+62-761) 45254
Fax : (+62-761) 34851
Cp : Mr. Junaidi Lukman
Email : junaidi_4166@yahoo.com

Thank you for your comment and attention

Sincerely yours,

David Ngalusi
Managing Director