

28-06-2016

Dear Stakeholders,

**Public Notification on Upcoming RSPO Re-Certification Assessment of PT Socfin Indonesia – Bangun Bandar Palm Oil Mill, North Sumatera Province, Indonesia.**

PT Socfin Indonesia – Bangun Bandar Palm Oil Mill, Serdang Bedagai District, North Sumatera Province has applied to PT TUV Rheinland Indonesia for re-certification assessment of one of their holdings against the Roundtable on Sustainable Palm Oil Principles and Criteria, Generic Standard year 2013, and Supply Chain Standard year 2014. The re-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 Socfin Indonesia is a member of the RSPO (membership number : 1-0017-04-000-00 since December 07, 2004) and is committed to full compliance with the Roundtable on Sustainable Palm Oil Principles and Criteria (RSPO P&C). PT Socfin Indonesia – Tanah Gambus POM has been getting a RSPO Certificate since November 11<sup>th</sup>, 2011 (RSPO certificate number : RSPO20007 by SAI Global).

**Scope of assessment:**

The RSPO re-certification assessment of PT Socfin Indonesia – Bangun Bandar Palm Oil Mill is scheduled to commence from **August 01 to 06, 2016**. The assessment shall be carried out for 1 (one) palm oil mill and 1 (one) palm oil estate in Serdang Bedagai District, North Sumatera Province. The details of the management units to be assessed are as follows:

<b>Scope of assessment for estate</b>				
<b>Name of estate</b>	<b>Location</b>	<b>Area</b>		<b>Annual FFB Production (Ton/Ha)*</b>
		<b>Total (Ha)</b>	<b>Planted (Ha)</b>	
Bangun Bandar Estate	Dolak Masihul Sub District, Serdang Bedagai District, North Sumatra Province, Indonesia.	4,146.85	3,213.13	70,852.86
<b>TOTAL</b>		<b>4,146.85</b>	<b>3,213.13</b>	<b>70,852.86</b>

<b>Scope of assessment for mill</b>				
<b>Nama of Mill</b>	<b>Location</b>	<b>Annual Production *</b>		<b>Capacity of Mill (Ton/Hour)</b>
		<b>CPO (Ton)</b>	<b>PK (Ton)</b>	
Bangun Bandar Mill	Dolak Masihul Sub District, Serdang Bedagai District, North Sumatra Province, Indonesia.	17,305.52	2,885.13	23 MT/hour

**Note :**

\*) period of January to December 2015

### **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 re-certification assessment of PT Socfin Indonesia – Bangun Bandar Palm Oil Mill I are as follows:

Lead auditor : Naik Monang Parlindungan Lingga (Good Agriculture Practices, High Conservation Value, Agrochemical, Green House Gasses, Supply Chain).

Auditors: Doni (Economic, Workers, Local communities, External Stakeholder, Social), Budi Setiawan (Occupational Health and Safety, Land Conflict , Code of ethic), Ade Sudiana (Training, QMS, Transparency, Environmental).

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

As a part of the recertification assessment procedure we invite stakeholders to offer comments and feedback (if any) on PT Socfin Indonesia – Bangun Bandar Palm Oil Mill I 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 (0)21 – 579 44 579  
Fax: +62 (0)21 – 579 44 575  
Email: dian.soeminta@tuv.com  
Website: www.tuv.com

**Auditee :**  
**PT Socfin Indonesia – Bangun Bandar**  
**Palm Oil Mill**  
**Jl. KL Yos Sudarso No. 106, Medan, North**  
**Sumatera, Indonesia**  
Contact: Mr. Hasan Bisri Kasyhuri  
Tel: +62 61 6616066  
Fax: +62 61 6614390  
Email : hasan@socfindo.co.id

We thank you for your comments and feedback.

**Yours sincerely,**



**Dian S Soeminta**

General Manager of Sustainability Assurance  
PT TUV Rheinland Indonesia