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PT SAI Global Indonesia

23 December 2011

Invitation to Comment on RSPO Certification assessment of PT. Tapian Nadenggan Hanau Mill, Central Kalimantan, Indonesia

Dear Stakeholders,

PT. Tapian Nadenggan Hanau Mill has applied to the certification body SAI Global Indonesia to perform certification assessment of RSPO sustainable palm oil production based on RSPO Principles and Criteria and National Interpretation of Indonesia (INA-NI) and Supply Chain Certification System (SCCS) Requirements. Certification will be performed on Hanau Palm oil Mill and 4 oil palm plantations as its supply base.

The certification assessment will be carried out on 30 January – 4 February 2012. Mill and plantations to be certified are as follows:

Hanau Mill PT. Tapian Nadenggan

Kecamatan Hanau, Kabupaten Seruyan, Central Kalimantan, Indonesia

GPS Location: 112° 6' 35" E 2° 21' 39" S

Capacity (annual MT CPO): CPO: 111,802.47 ton in 2010, PK: 25,621.41 ton in 2010

Hanau Estate PT. Tapian Nadenggan

Kecamatan Hanau, Kabupaten Seruyan, Central Kalimantan, Indonesia

GPS Location: 112° 6' 33" E 2° 24' 41" S

Total Area: 4562.19 Ha

Planted Area: 4299.37 Ha

FFB Production (annual): 125,981.06 ton

Tasik Mas Estate PT. Tapian Nadenggan

Kecamatan Hanau, Kabupaten Seruyan, Central Kalimantan, Indonesia

GPS Location: 112° 5' 34" E 2° 20' 29" S

Total Area: 4857.30 Ha

Planted Area: 4286.72 Ha

FFB Production (annual): 118,745.18 ton

Tanjung Paring Estate PT. Tapian Nadenggan
Kecamatan Batu Ampar, Kabupaten Seruyan, Central Kalimantan, Indonesia
GPS Location: 112° 7' 57" E 2° 16' 49" S
Total Area: 4418.34 Ha
Planted Area: 3966.12 Ha
FFB Production (annual): 97,855.57 ton

Langadang Estate PT. Tapian Nadenggan
Kecamatan Batu Ampar, Kabupaten Seruyan, Central Kalimantan, Indonesia
GPS Location: 112° 6' 28" E 2° 14' 5" S
Total Area: 2216.71 Ha
Planted Area: 2054.07 Ha
FFB Production (annual): 49,300.09 ton

In accordance with the requirement of the RSPO Certification Systems and as preparation for certification, we invite 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:

- Ria Gloria (Lead Auditor) as an auditor for environmental aspect and best agricultural practices
- Sigit Yulianto as an auditor for occupational health and safety and legal aspect
- Fadjjar Deniswara as an auditor for social aspect
- Irawan Bawono as an auditor for SCCS and best manufacturing practices
- Inge Triwulandari as an auditor for environmental aspect
- Resit Sözer as a technical specialist for HCV

Comments received within 30 days from the date of this letter will be considered as inputs for certification 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 by you.

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. Joko Prayitno
Certification Manager
Email : joko.prayitno@saiglobal.com

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

PT. SMART Tbk.

Plaza BII, Tower 2, 10th floor

Jl. MH. Thamrin No. 51 Kav. 22, Jakarta 10350

Phone : +62 21 3181388

Fax : +62 21 3181389

Cp : Mr. Ismu Zulfikar

Head of Environmental Department

Email : ismu-zulfikar@smart-tbk.com

Thank you for your comments and attention.

Sincerely yours,



Nyoman Susila
Managing Director