

*Jakarta Office*

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PT SAI Global Indonesia

Jakarta, 12<sup>th</sup> July 2017

**Invitation to comment on RSPO Recertification Audit of PT. Tapian Nadenggan Langga Payung, North Sumatera, Indonesia.**

Dear Stakeholders,

PT. Tapian Nadenggan (RSPO member name: PT. SMART Tbk. Membership number 1-0019-05-000-00) has applied to the certification body SAI Global Indonesia to perform Recertification assessment of RSPO 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. Recertification will be performed on Langga Payung Mill and 3 oil palm plantations as its supply base.

The recertification assessment will be carried out on 22<sup>nd</sup> -25<sup>th</sup> August 2017. 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	CSP0	CSPK
Langga Payung Mill (LPYM), PT. Tapian Nadenggan	60 MT/hour	Huta Baru Nangka Village, Halongonan, Padang Lawas Utara, North Sumatera, Indonesia	99° 53' 13" E	1° 39' 16" N	39,183.92	10,935.05

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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	
PT.Tapian Nadenggan, Langga Payung Estate	Huta Baru Nangka Village, Halongonan, Padang Lawas Utara, North Sumatera, Indonesia	99° 53' 22" E	1° 38' 55" N	4,985.00	4,579.08	91,063.05
PT.Tapian Nadenggan, Paya Baung Estate (PBNE)	Huta Baringin Village, Simangambat, Padang Lawas Utara, North Sumatera, Indonesia	99° 58' 31" E	1° 37' 12" N	2,974.62	2,203.71	45,144.03
PT.Satya Kisma Usaha, Normark Estate (NMRE)	Normark Village, Kota Pinang, Labuhanbatu Selatan, North Sumatera, Indonesia	99° 59' 53" E	1° 50' 57" N	2,195.10	1,836.68	43,943.70
<b>Total</b>				<b>10,154.72</b>	<b>8,619.47</b>	<b>180,150.78</b>

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:

- Yosi Zainal (Lead Auditor) as auditor for Social dan RSPO SCC
- Nanang Rusmana as auditor for Best Practice Estate dan Best Practise Mill
- Eko Prastio Ramadhan as auditor for Environment and HCV
- Daniel Sitompul as auditor for Health Safety and Labour

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.

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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  
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Cp : Mr. Yosi Zainal  
Email : [Yosi.Zainal@saiglobal.com](mailto:Yosi.Zainal@saiglobal.com)

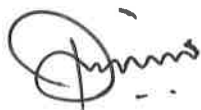
As additional information, the following is the contact detail of the company in the certification assessment:

**PT. SMART. Tbk**

Address : Sinar Mas Land Plaza, Tower II, 4<sup>th</sup> Floor , Jl. MH Thamrin No. 51, Jakarta 10350, Indonesia  
Phone : +62-21-5033 8899  
Fax : +62-21-5038 9999  
Cp : Ismu Zulfikar  
Email : [ismu.zulfikar@sinarmas-agri.com](mailto:ismu.zulfikar@sinarmas-agri.com)

Thank you for your comment and attention

Sincerely yours,



*DN*  
David Ngalusi  
Managing Director