

Date: February 16, 2012

**Notification on RSPO 1<sup>st</sup> Annual Surveillance Assessment (ASA-01) of MINAMAS Plantation – SIME DARBY GROUP (PT. Bersama Sejahtera Sakti – Gunung Aru POM).**

Dear Stakeholders,

MINAMAS Plantation has applied to Mutuagung Lestari for Annual Surveillance at PT.Bersama Sejahtera Sakti – Gunung Aru Palm Oil Mill and its supply based, located in Sub District of Pulau Laut Timur, District of Kota Baru, Province of South Kalimantan against the requirement of the SPO Standard i.e. National Interpretation of Roundtable Sustainable Palm Oil, Principles and Criteria (RSPO INA – NIWG, May 2008) Republic of Indonesia and Supply Chain Requirement for CPO Mill.

MINAMAS Plantation owned and operated 23 palm oil mills and 68 estates throughout Indonesia. The organization is a pioneer member of RSPO and has been taking an active role in the RSPO certification processes. MINAMAS Plantation is implementing programme to achieve RSPO Certified Sustainable Palm Oil for all of its production. Currently there were 12 (twelve) Palm Oil Mills under Minamas Plantation have been certified.

Since July 05, 2011 PT Bersama Sejahtera Sakti has been certified (No. MUTU – RSPO/005) and this certification will expired on July 04, 2016. Mutuagung Lestari has arranged to conduct the annual surveillance assessment of PT.Bersama Sejahtera Sakti which has 1 (one) mill and 4 (four) estates on **March 19-23, 2012**.

Details of Mill and estates to be assessed are as follows:

Name of Mill	Location	GPS Reference		Mill Capacity (Tonnes/Hour)	Annual Volume (Tonnes)		
		Latitude	Longitude		CPO Output	PK Output	PKO Output
Gunung Aru POM	Sub-district of Pulau Laut Timur, District of Kota Baru, Province of South Kalimantan	3° 30' 13,178" S	116° 09' 46,728" E	40	51,520	10,209	-

Nama of Estate(s)	Location	GPS Reference		Planted Area (Ha)	Annual FFB Production (Tonnes)
		Latitude	Longitude		
Gunung Aru	Sub-district of Pulau Laut Timur, District of Kota Baru, Province of South Kalimantan	3° 30' 13"- 3° 38' 6" S	116° 09' 48" - 116° 15' 39" E	3,015	50,880
Gunung Kemas	Sub-district of Pulau Laut Timur, District of Kota Baru, Province of South Kalimantan	3° 30' 13"- 3° 38' 6" S	116° 09' 48" - 116° 15' 39" E	3,461	58,406
Laut Timur	Sub-district of Pulau Laut Timur, District of Kota Baru, Province of South Kalimantan	3° 30' 13"- 3° 38' 6" S	116° 09' 48" - 116° 15' 39" E	3,273	55,234
Pantai Timur	Sub-district of Pulau Laut Timur, District of Kota Baru, Province of South Kalimantan	3° 30' 13"- 3° 38' 6" S	116° 09' 48" - 116° 15' 39" E	3,077	51,909
Total				12,826	216,429

Mutuagung Lestari, is also known Mutu Certification International (MUTU), and has started as inspection, laboratory, and Certification body since 1990. As a private national company and supported with highly committed professionals, MUTU has gained recognition nationally and internationally. Since June 2003, MUTU has received recognition from the Ministry of Agriculture, Forestry, and Fishery of Japan (MAFF) as registered overseas certification body (ROCB). MUTU certify and mark products with Japan agriculture standard (JAS) covering Indonesia, Myanmar, Cambodia, Malaysia, Vietnam, Timor Leste, Philippines, Papua New Guinea and China. MUTU is the first ROCB in Asia. National Accreditation Committee has accredited MUTU as Quality Management System certification body (ISO 9001; 2008) and Environmental Management System certification body (ISO 14001;2004). Indonesia Ecolabelling Institute (LEI) has also accredited MUTU as Sustainable Forest Management System certification body. Since June 2008, MUTU has been approved by RSPO Executive Board as a RSPO certification body.

The assessor team for the certification assessment will consist of:

1. **Octo HPN Nainggolan** as Lead Auditor (Good Agriculture Practices, Integrated Pest Management);
2. **Oktovianus Rusmin** as auditor (Legal, Social aspect, Conservation);
3. **Ibnu Satria Prabudi** as Auditor (Health and Safety, Workers Welfare, Environment Management System)

PT. Mutuagung Lestari invites stakeholders to provide comments (if any) on any of the following matters related to the site for assessment,

- a. Environmental protection within the estate or mill including use of pesticide and effluent management.
- b. Biodiversity within the estate and mill
- c. Opportunities for employment
- d. Contribution for local development
- e. Provision of housing, sanitation, facility and education support
- f. Other issues related with assessment

Comments accepted within 30 days from the date of this latter will be considered in the certification assessment. Please include the following details in case we may need to contact you for clarification on any issued raised by you.

Name : \_\_\_\_\_  
Address : \_\_\_\_\_  
Telephone : \_\_\_\_\_  
Fax : \_\_\_\_\_

If you wish your comments to be treated confidentiality or remain anonymous, please mark your reply 'IN CONFIDENCE'.

Please send your comments to:

**PT MUTUAGUNG LESTARI**

**Reny Rustianingsih**

**Operation Manager**

Jl. Raya Bogor Km. 33,5 No. 19

Cimanggis, Depok - Indonesia 16953

Tlp (62-21) 8740202

Fax. (62-21) 87740745/46

[agri@mutucertification.com](mailto:agri@mutucertification.com)

web : [www.mutucertification.com](http://www.mutucertification.com)

**MINAMAS Plantation**

**Mohamad Pirabaharan**

**Head of PSQM Plantation Indonesia**

The Plaza Office Tower, 36<sup>th</sup> Floor,

Jl. M. H. Thamrin Kav. 28-30, Jakarta 10350

Telp: +62-21-29926000

Fax: 021-29922686

[mohamad.pirabaharan@simeidarby.com](mailto:mohamad.pirabaharan@simeidarby.com)

web: [www.simeidarbyplantation.com](http://www.simeidarbyplantation.com)

We thank you for your comments and feedback.

Yours faithfully,



**Tony Arifiarachman**

Operations Director

PT Mutuagung Lestari