

1	BASIC INFORMATION	
1.1	Certification Body	PT Mutuagung Lestari
1.1.1	Client registration code	<i>completed by CB</i>
1.2	Details of grower and mill/owner	
1.2.1	Company name	
1.2.2	RSPO's member registered	<i>day/month/year, registered number</i>
1.2.3	Contact person	
1.2.4	Business address	
1.2.5	Telephone	
1.2.6	Web page address	
1.2.7	Fax	
1.2.8	e-mail	
1.3	Scope of certificate	
1.3.1	Type of certificate	<i>Single/Group/Multi site</i>
1.3.2	Name(s) of the grower covered by the certificate	
1.3.3	Number of Estate(s) supplying FFB to the mill	
1.3.4	Number of mill(s)	
1.3.5	Region	
1.3.6	Country	
1.3.7	Location of estate	
	Latitude	<i>x deg, x min, N or S</i>
	Longitude	<i>x deg, x min, W or E</i>
	Estate(s) address	
1.3.8	Location of Mill	
	Latitude	<i>x deg, x min, N or S</i>
	Longitude	<i>x deg, x min, W or E</i>
	Mill(s) address	
1.3.9	Area of plantation managed but exclude from current scope of certification (<i>Time Bound Plan</i>)	<i>Please fill in the Annex 1</i>
1.3.10	Do you have smallholder schemes which supply FFB to your mill(s)?	<input type="checkbox"/> yes <input type="checkbox"/> no
	If yes: <ul style="list-style-type: none"> Do you want to include in this scope of certification? 	<input type="checkbox"/> yes <input type="checkbox"/> no

		If no, you must attach on the Time bound plan
	<ul style="list-style-type: none"> How many hectare(s) are they? 	
	<ul style="list-style-type: none"> What schemes are used? 	<i>PIR-Trans/PIR-Bun/KKPA/etc.</i>
	<ul style="list-style-type: none"> Where is the location? <i>(please describe as appropriate)</i> 	
1.4	Management Unit	
1.4.1	Land ownership:	
	Private (ha)*	
	State (ha)*	
	Community (ha)*	
		<i>*Legality (Site Permit/land Used Title)</i>
	Type of enterprise	Industrial/ Non Industrial/ Government/ Private/ Communal/ Group/ Resource Manager
1.4.2	Is there any significant land conflict, labour dispute, and replacement of primary forest or any area containing HCV's since November 2005?	<input type="checkbox"/> yes <input type="checkbox"/> no
	if no, please attach your statement	
1.4.3	Number of workers – Employees	
1.4.4	Contractors/Community/other workers	
1.4.5	Total area (hectares)	<i>(please attach in other sheet if necessary)</i>
	Planting Year <i>(Please describe as appropriate)</i>	
	Mature area (hectares)	
	Immature Area (hectares)	
	Do you have planting year since 1 st January 2010 (for RSPO Schemes)?	<input type="checkbox"/> yes <input type="checkbox"/> no
		If yes, please follow SPO-217 <i>(New Planting Procedures)</i> and RSPO New Planting Procedures Guidance.
1.4.6	Have you done identify HCV in your operational area?	<input type="checkbox"/> yes <input type="checkbox"/> no
	If yes,	
	<ul style="list-style-type: none"> How many hectare(s) are there? 	
	<ul style="list-style-type: none"> HCV Values present 	
	<ul style="list-style-type: none"> What Principal Species are the most 	
1.4.9	Have your company been assessed by Indonesian Ministry of Agriculture for Plantation Categorization Rating (Kelas Kebun)	<input type="checkbox"/> yes <input type="checkbox"/> no

	If yes, please describe	<i>What categorization rating (Kelas I, II, III, IV, V); date of issued; issued by;</i>
1.4.10	Non Palm oil Products or Services (area in ha) - <i>if any</i>	
1.4.11	Area restocked by replanting (ha)	
1.4.12	Details of plantation estate(s) and mill(s) – <i>Please state below</i>	

Location	GPS Reference		Total Area (ha)
	Latitude	Longitude	
Village/Sub district/District/Province	x deg, x min, N or S	x deg, x min, W or E	

Name of Estate(s)	Location	GPS Coordinate		Planted Area (Ha)	FFB Production (tonnes/year)
		Latitude	Longitude		
		<i>X degree N/S</i>	<i>X degree W/E</i>		
Total					

Name of Mill(s)	Location	Capacity (tonnes/hour)	Annual Volume (tonnes)		
			CPO Output	PK Output	PKO Output

DECLARATION

I have read the Mutuagung Lestari Sustainable Palm Oil (SPO) Certification Systems "Code of Practice" and undertake to observe them. I also understand that because the rules may change I will abide by any future amendments.

Signed on behalf

Date.....

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**) please send other document to complete information above in other sheet if necessary.*

ANNEX 1. Area of plantation managed but exclude from scope of certification (Time Bound Plan)

(Please fill table below if your company managed more than one unit and/or one mill and/or one estate)

No	Company/Site Name	Location	Mill Name	Capacity (tonnes/hour)	Output (mtonnes/year)			Name of Estate Supplying	Total Area (Ha)	Approximately FFB Production (tonnes/year)	Certification Planning (Time Bound Plan)
					CPO	PK	PKO				
1											
2											
3											
4											
5											
TOTAL											

Note: Please describe the management status of palm oil unit (e.g. directly managed land or estate, associated smallholder, and out growers)