

Date: 05 Februari 2016

Notification on RSPO Annual Assessment (Surveillance-2) of MSM Palm Oil Mill – PT Mentaya Sawit Mas (WILMAR International Ltd)

Dear Stakeholders,

PT Mutuagung Lestari will conduct Assessment at PT Mentaya Sawit Mas – MSM Palm Oil Mill (RSPO Membership Number 2-0017-05-000-00) and its supply base, located in Tangar Village, Mentaya Hulu Sub-district, Kotawaringin Timur District, Central Kalimantan Province, Indonesia against the requirement of the Roundtable on Sustainable Oil Palm, Principles and Criteria of Roundtable on Sustainable Palm Oil, Generic Standard April 2013 and Supply Chain Requirement for CPO Mill, November 2014.

WILMAR Int. is a has been taking an active role in the RSPO certification processes and implementing programme to achieve RSPO certified Sustainable Palm Oil. WILMAR International Ltd. Mutuagung Lestari has been registered since 16 August, 2005 as RSPO member PT Mentaya Sawit Mas which operating 1 (one) mill and 2 (two) estates on **22 - 26 February 2016**.

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, Certification Body of Indonesian Sustainable Palm Oil (ISPO). 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. **Yudwi Wisnu Rahmanto** as Lead auditor for Legal Aspect and Supply Chain.
2. **Leonada** as auditor for Health and Best Management Practice, and Safety and Health.
3. **Moh. Arif Yusni** as auditor for Conservation and Environment management system.
4. **Entin Hendartin** as auditor for Social Aspect, and Worker welfare.

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 for your clarification on any issued raised.

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

Octo HPN Nainggolan

Operations Manager

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PT Mentaya Sawit Mas – WILMAR Int Ltd.

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We thank you for your comments and feedback.

Yours faithfully,



Tony Arifiarachman

Operations Director

PT Mutuagung Lestari