

Date: 01 Februari 2016

Notification on RSPO Surveillance-2 Assessment of Leidong West POM – PT MP Leidong West Indonesia – Smart Tbk.

Dear Stakeholders,

Smart Tbk. has applied to Mutuagung Lestari for RSPO annual surveillance to Leidong West POM – PT MP Leidong West Indonesia (RSPO Membership Number 1-0019-05-000-00) and its supply based, located in Palapa Sub District, Bangka Barat District, Bangka Belitung 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.

Smart Tbk. has been taking an active role in the RSPO certification processes and implementing programme to achieve RSPO Certified Sustainable Palm Oil. Smart Tbk. has been registered since 30 January 2005 as RSPO member. Mutuagung Lestari has arranged to conduct the annual surveillance of Leidong West POM – PT MP Leidong West Indonesia which has 1 (one) mill and 4 (four) estates on **22 – 26 February 2016**

PT 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 March 2014, MUTU has been accredited by Accreditation Services International as a RSPO certification body.

The assessor team for the certification assessment will consist of:

1. **Ardiansyah** as Lead auditor for, Legal Aspect, Conservation and Environment management system and Supply Chain.
2. **Abdul Rahman** as auditor for Health and Safety Management and Worker welfare.
3. **Andi Pratama** as auditor for Best Management Practice and Integrated Pest Management.

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

Octo HPN Nainggolan

Operations 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

web : www.mutucertification.com

PT MASKAPAI PERKEBUNAN LEIDONG WEST INDONESIA

Ismu Zulfikar

Head of Enviroment Departement

Plaza B II Tower 2, 30th Floor JL. MH Thamrin No 51 Kav 22
Jakarta 10350 Indonesia

Telephone (62-21) 318 1388

Fax (62-21) 318 1389

ismu-zulfikar@smart-tbk.com

web : www.smart-tbk.com

We thank you for your comments and feedback.

Yours faithfully,



Tony Arifiarachman

Operations Director

PT Mutuagung Lestari