

Date: 01 February 2016

### **Notification on RSPO Surveillance-3 Assessment of Tapung Kanan POM – PT Sekarbumi Alamlestari - Kuala Lumpur Kepong Bhd.**

Dear Stakeholders,

Kuala Lumpur Kepong Bhd. has applied to Mutuagung Lestari for RSPO annual surveillance to Tapung Kanan POM – PT Sekarbumi Alamlestari (RSPO membership number 1-0014-04-000-00) and its supply based, located in Kota Garo Village, Tapung Hilir Sub District, Kampar District, Province of Riau, Indonesia against the requirement of the Generic RSPO Principles and Criteria (P&C) for Sustainable Palm Oil Production, April 2013 and RSPO Supply Chain Certification Standard November 2014 for CPO Mill..

Kuala Lumpur Kepong Bhd. has been taking an active role in the RSPO certification processes and implementing programme to achieve RSPO Certified Sustainable Palm Oil. Kuala Lumpur Kepong Bhd. has been registered since 8 October 2004 as RSPO member. Mutuagung Lestari has arranged to conduct the annual surveillance of Tapung Kanan POM – PT Sekarbumi Alamlestari which has 1 (one) mill and 3 (three) estates on **15 - 19 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. **Yudwi Wisnu Rahmanto** as Lead auditor for Environment Management System and Supply Chain.
2. **Muardi Marwas** as auditor for Legal Aspect, and Social Aspect.
3. **Sandra Purba** as auditor for Waste Management, Worker Welfare Health and Safety.
4. **Joko Alam** as auditor for Best Practices Agronomy and Mill, Employess Aspect.

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](mailto:agri@mutucertification.com)

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

**KLK Berhad**

**Mr. Tan Kei Yoong**

**Regional Director**

Komplek Pertokoan Taman Anggerik, Blok

B2-B5, Jalan Tuanku Tambusai, Pekanbaru,

Indonesia

Telp:0761-571861

Fax: -

*Email : [ky.tan@klk.com.my](mailto:ky.tan@klk.com.my)*

*web: [www.klk.com.mym](http://www.klk.com.mym)*

We thank you for your comments and feedback.

Yours faithfully,



**Tony Arifiarachman**

Operations Director

PT Mutuagung Lestari