

Date: 26th September 2016

Notification on RSPO Surveillance-1.1 of Manggala POM - PT Tunggal Mitra Plantation – Sime Darby Plantation Sdn. Bhd. (RSPO Membership: 1-0008-04-000-00)

Dear Stakeholders,

PT Tunggal Mitra Plantation – Sime Darby Plantation Sdn. Bhd. (RSPO Membership: 1-0008-04-000-00) – Manggala POM has applied to Mutuagung Lestari and will conduct Surveillance-1.1 at Manggala Palm Oil Mill and its supply base, located in Subdistrict of Pujud, District of Rokan Hilir, Province of Riau, 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

Sime Darby Plantation Sdn. Bhd. is a member of RSPO and has been taking an active role in the RSPO certification processes and planned to achieve RSPO Sustainable Palm Oil requirement for all of its production. Mutuagung Lestari has arranged to conduct the surveillance-1.1 assessment to the organization which operating 1 (one) mill and 3 (three) estates on **03 until 07 October 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 March 2014, MUTU has been accredited by ASI (Accreditation Services International) as a RSPO certification body.

The assessor team for the certification assessment will consist of:

1. **Oktavianus Rusmin** as Lead Auditor for Legal Aspect, High Conservation Value, Environmental Management, and Supply Chain
2. **Nanang Muallib** as Auditor for Quality Management Worker Welfare System, Integrated Pest Management, and Best Agricultural Practices,
3. **Muhammad Rinaldi** as Auditor for Safety and Health, Environmental Management and Social Aspect,
4. **Rizliani Aprianita Hasibuan** as Auditor for Social Aspect and Quality Management Worker Welfare System.

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 the assessment

Comments accepted within 30 days from the date of this letter 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:

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We thank you for your comments and feedback.
Yours faithfully,



Tony Arifrachman
Operations Director
PT Mutuagung Lestari