

Date: 11<sup>th</sup> September, 2017

**Notification on RSPO Initial Assessment of Mulia POM, PT Sepanjang Inti Surya Mulia a subsidiary of Genting Plantation Berhad (RSPO Membership 1-0086-06-000-00).**

Dear Stakeholders,

PT Sepanjang Inti Surya Mulia – Genting Plantation Berhad (RSPO Membership 1-0086-06-000-00).– Mulia POM has applied to Mutuagung Lestari and will conduct Initial Assessment at Mulia Palm Oil Mill and its supply base, located in Pangkalan Telok Village, Nanga Tayap Sub-district, Ketapang District, Kalimantan Barat Province, Indonesia against the requirement of the Indonesian National Interpretation of RSPO Principles and Criteria 2013 by INA-NITF, July 2016 (Endorsed by the RSPO Board of Governors meeting on 30<sup>th</sup> September 2016) and Supply Chain Requirement for CPO Mill, November 2014.

Genting Plantation Berhad 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 assessment to the organization which operating 1 (one) palm oil mill and 5 (five) oil palm estate on **17<sup>th</sup> to 21<sup>th</sup> October, 2017.**

Information on production data of mill and estates to be assessed are as follows:

Name of Mill	Location	GPS Reference		Mill Capacity (Tonnes/hour)	Annual Volume	
		Latitude	Longitude		CPO Output (Tonnes/year)	PK Output (Tonnes/year)
Mulia	Pangkalan Telok Village, Nanga Tayap Sub-district, Ketapang District, Kalimantan Barat Province, Indonesia	S 1° 22' 57.8"	E 110° 28' 36.8"	90	77,785	12,929

\*Source: Production data of August 2016 – July 2017

Name of Estate	Location	GPS Reference		Area (Ha)	Planted Area (Ha)	FFB Production (tonnes/year)
		Latitude	Longitude			
Kebun Mulia 1-2	Pangkalan Telok Village, Nanga Tayap Sub-district, Ketapang District, Kalimantan Barat Province, Indonesia	S 01° 22' 52,3"	E 110° 30' 50,6"	3,931.48	3,490.00	63,643
Kebun Mulia 3-4	Sepakat Jaya Village, Nanga Tayap Sub-district, Ketapang District, Kalimantan Barat Province, Indonesia	S 01° 25' 35,3"	E 110° 33' 49,1"	5,446.27	4,685.00	68,312
Kebun Mulia 5-6	Sepakat Jaya Village, Nanga Tayap Sub-district, Ketapang District, Kalimantan Barat Province, Indonesia	S 01° 24' 16,8"	E 110° 36' 59,1"	4,883.38	4,145.00	59,714
Kebun Abadi 1-2	Pangkalan Telok Village, Nanga Tayap Sub-district, Ketapang District, Kalimantan Barat Province, Indonesia	S 01° 42' 28,2"	E 110° 38' 27,3"	4,613.00	3,317.00	31,465
Kebun Abadi 3-4	Mensubang Village, Nanga Tayap Sub-district, Ketapang District, Kalimantan Barat Province, Indonesia	S 01° 37' 15,1"	E 110° 35' 73,2"	3,761.00	2,419.00	6,035
<b>Total</b>				<b>22,635.13</b>	<b>18,056.00</b>	<b>229,169</b>

\*Source: Production data of August 2016 – July 2017

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 9001:2015) and Environmental Management System certification body (ISO 14001:2015). 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. **Trismadi Nurbayuto** as Lead Auditor for Legality Aspect, Land Tenure, Management Conflict and Supply Chain;
2. **Andi Pratama Pasaribu** as auditor for Good Agricultural Practices and Good Manufacturing Practices;
3. **Brigitta Prita** as auditor for Waste Management, Environmental Aspect, Transparency Information and Conservation;
4. **Nanang Muallib** as auditor Social Aspect, Worker Welfare and OHS (Occupational Health and Safety).

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 waste management.
- b. Biodiversity within the estate and mill
- c. Contribution for local development and opportunities for employment
- d. Provision of housing, sanitation, facility and education support
- e. 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 'CONFIDENTIAL'. Please send your comments to:

**PT MUTUAGUNG LESTARI****Octo HPN Nainggolan****Operations Manager**

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**PT SEPANJANG INTI SURYA MULIA****Dr. Faizal Amri Amran****Group Sustainability Manager**

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We thank you for your comments and feedback.

Yours faithfully,

**Tony Arifiarachman**

Certifications Director  
PT Mutuagung Lestari