

Date: 29th December, 2017

Notification on RSPO Surveillance-4 Assessment of POM 2 – PT Dharma Satya Nusantara (RSPO membership number 1-0135-12-000-00)

Dear Stakeholders,

PT Dharma Satya Nusantara has applied to Mutuagung Lestari for RSPO annual surveillance to POM 2 – PT Dharma Satya Nusantara (RSPO Membership Number 1-0135-12-000-00) and its supply based, located in Village of Benhes, Sub District of Muara Wahau, District of Kutai Timur, Province of East Kalimantan, Indonesia against the requirement of the the Indonesian National Interpretation of RSPO Principles and Criteria 2013 by INA-NITF, July 2016 (Endorsed by the RSPO Board of Governors meeting on 30th September 2016) and Supply Chain Requirement for CPO Mill, November 2014.

PT Dharma Satya Nusantara has been taking an active role in the RSPO certification processes and implementing programme to achieve RSPO certified Sustainable Palm Oil. Dharma Satya Nusantara has been registered since 4 December 2012 as RSPO member. Mutuagung Lestari has arranged to conduct the annual surveillance of POM 2 – PT Dharma Satya Nusantara which has 1 (one) mill and 3 (three) estates on **15th until 20th January 2018**.

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; 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. 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. **Oktovianus Rusmin** as Lead Auditor for Land Use Legality, Social/Conflict & SCCS;
2. **Mohamad Amarullah** as Planning, Best Management Practices and Health/Safety;
3. **Yohanes Hardian** as Auditor for Environment/HCV, Worker Right & Transparency of Information;

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 letter 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

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Operations Manager

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PT DHARMA SATYA NUSANTARA

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We thank you for your comments and feedback.

Yours faithfully,



Tony Arifiarachman

Operations Director

PT Mutuagung Lestari