

Date: 01 April 2019

**Notification RSPO Re-Certification of Bumi Permai POM – PT Prima Mitrajaya Mandiri a subsidiary of MP Evans Group PLC (RSPO Membership Number 1-0027-06-000-00, 08 October 2006)**

Dear Stakeholders,

MP Evans Group PLC has applied to PT Mutuagung Lestari for RSPO Re-Certification of Bumi Permai POM – PT Prima Mitrajaya Mandiri and its supply base, located in Benua Puhun Village, Sub District of Muara Kaman, District of Kutai Kartanegara, Province of Kalimantan Timur, 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 revised on 14 June 2017.

PT Prima Mitrajaya Mandiri has been taking an active role in the RSPO certification processes and implementing programme to continue RSPO certified. PT Prima Mitrajaya Mandiri has been registered in PalmTrace IT Platform with member ID RSPO\_PO1000001488. PT Mutuagung Lestari has arranged to conduct the Re-Certification of B PT Prima Mitrajaya Mandiri which has 1 (one) mill and 7 (seven) estates on **13 to 18 May 2019**.

Details 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)
Bumi Permai Mill	Benua Puhun Village, Muara Kaman Sub-District, Kutai Kartanegara District, Kalimantan Timur Province, Indonesia.	S 0° 17' 44.84"	E 116° 45' 39.65"	60	71,352.01	14,792.75

\* Production of Data January to December 2018

Name of Estate	Location	GPS Reference		Total Area (Ha)	Planted Area (Ha)	FFB Production (tonnes/year)
		Latitude	Longitude			
<b>PT Prima Mitrajaya Mandiri</b>						
<b>Beringin Jaya Estate</b>						
• Own Estate	Bukit Jering and Lebak Mantan Village, Muara Kaman Sub-District, Kutai Kartanegara District, Kalimantan Timur Province, Indonesia	S 00° 13' 04"	E 116° 41' 20"	3,205.22	1,408.77	23,229.92
• Koperasi Subur Makmur (399 smallholders)				641.92	401.48	6,974.65
• Koperasi Grenseng Indah (90 smallholders)					149.59	3,743.62
<b>Kahoi Estate</b>						
• Own Estate	Muara Kaman Hilir Village, Muara Kaman Sub-District, Kutai Kartanegara District, Kalimantan Timur Province, Indonesia	S 00° 12' 14"	E 116° 42' 54"	1,842.90	1,407.00	30,955.09
• Koperasi Mitra Sawit Mandiri (1,087 smallholders)				1,106.97	949.39	17,841.63

Lembuswana Estate						
• Own Estate	Loleng and Lebaho Ulak Village, Muara Kaman Sub-District, Kutai Kartanegara District, Kalimantan Timur Province, Indonesia	S 00° 15' 50"	E 116° 41' 24"	1,770.58	1,244.27	28,715.65
• Koperasi Maju Membangun (1,184 smallholders)				805.85	568.64	13,543.93
• Koperasi Sawit Etam Bersama (612 smallholders)					180	6,143.34
Bumi Permai Estate						
• Own Estate	Benua Puhun Village, Muara Kaman Sub-District, Kutai Kartanegara District, Kalimantan Timur Province, Indonesia	S 00° 17' 21"	E 116° 44' 27"	1,768.11	1,161.02	17,817.87
• Koperasi Tanah Sama (652 smallholders)				1,365.19	967.11	18,778.82
Prima Estate	Loleng Village, Muara Kaman Sub-District, Kutai Kartanegara District, Kalimantan Timur Province, Indonesia	S 00° 16' 15"	E 116° 44' 02"	2,801.61	2,305.01	54,808.28
PT Teguh Jayaprima Abadi						
Rahayu Estate						
• Own Estate	Rantau Humpang Village, Muara Kaman Sub-District, Kutai Kartanegara Districts, Kalimantan Timur Province, Indonesia	S 00° 13' 01"	E 116° 46' 09"	2,945.17	2,125.07	26,247.37
• Koperasi Karya Bersama (815 smallholders)				658.58	517.26	10,966.09
Mahakam Estate						
• Own Estate	Bunga Jadi Village, Muara Kaman Sub-District, Kutai Kartanegara District, Kalimantan Timur Province, Indonesia	S 00° 12' 03"	E 116° 52' 03"	1,359.18	861.30	18,669.45
• Koperasi Mitra Sejahtera Abadi (151 smallholders)				236.00	203.07	484.19
<b>TOTAL</b>				<b>20,507.28</b>	<b>14,448.98</b>	<b>278,919.90</b>

\*Production of Data January to December 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 auditor team for the re-certification will be lead of **Moh. Arif Yusni** (*Lead Auditor*) and other team auditor from PT Mutuagung Lestari

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**

**Ardiansyah**

**Operations Manager**

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**MP Evans Group PLC**

**Sivabalan Subbiah**

**Management Representative**

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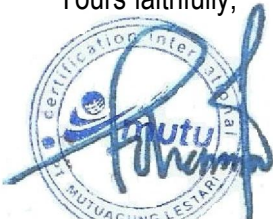
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Thank you for your comments and feedback.

Yours faithfully,



**Irham Budiman**

Director

PT Mutuagung Lestari