

Date: 09th November, 2015

Notification on RSPO Surveillance-3 Assessment of Mill 1 POM – PT Swakarsa Sinar Sentosa

Dear Stakeholders,

PT Swakarsa Sinar Sentosa has applied to Mutuagung Lestari for RSPO annual surveillance to Mill 1 POM – PT Sarana Titian Permata (RSPO Membership Number 1-0064-08-000-00) and its supply based, located in Sub District of Muara Wahau, District of Kutai Timur, Kalimantan Timur Province, 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.

PT Swakarsa Sinar Sentosa has been taking an active role in the RSPO certification processes and implementing programme to achieve RSPO certified Sustainable Palm Oil. PT Swakarsa Sinar Sentosa has been registered since July 28, 2008 as RSPO member. Mutuagung Lestari has arranged to conduct the annual surveillance of Mill 1 POM – PT Swakarsa Sinar Sentosa which has 1 (one) mill and 1 (one) estate on **23 – 28 November 2015**.

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. **Oktovianus Rusmin** as Lead Auditor for Legal Aspect, and Sosial Aspect
2. **Muardi Marwas** as Auditor for Base Management Practice, and Good Manufacturing Practice
3. **Naila Karima** as Auditor for Safety and Health, and Quality Management Worker Welfare System
4. **Yohanes Hardian** as Auditor for Environmental Aspect and High Conservation Value

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**

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We thank you for your comments and feedback.

Yours faithfully,

**Tony Arifiarachman**

Operations Director

PT Mutuagung Lestari