

Date: 05 May 2015

**Notification on RSPO Initial Assessment of Pontian Plantation Palm Oil Mill, Felda Global Ventures Plantations (Malaysia) Sdn Bhd – MALAYSIA (RSPO Membership: 1-0013-04-000-00)**

Dear Stakeholders,

Felda Global Ventures Plantations (Malaysia) Sdn Bhd has applied to Mutuagung Lestari and will conduct Initial Certification Assessment at Pontian Plantation Palm Oil Mill and its supply base, located in Lahad Datu, Sabah, Malaysia against the requirement of the Roundtable on Sustainable Oil Palm, Principles and Criteria (RSPO P&C) and in line with the Malaysian National Interpretation (MYNI) and the RSPO Supply Chain Certification Systems (SCCS) document for Palm Oil Mill.

The organization 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) mill and 11 (eleven) estates on **6 until 10 July 2015**.

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)
Pontian Plantation	Kilang Sawit Pontian Plantation, KM52 off Jalan Sandakan-Lahad Datu, PO Box 60525, 91114 Lahad Datu, Sabah	5° 25' 25" N	118° 08' 43" E	90	70,410	16,155

\*Source: Data of January to December 2014

\*Pontian Plantation POM also received FFB from the outside crop (outgrowers)

Name of Estates	Location	GPS Reference		Area (Ha)	Planted Area (Ha)	FFB Production (tonnes/year)
		Latitude	Longitude			
Pontian Fico Plantations Sdn. Bhd	P.O. Box 60525, 91114 Lahad Datu, Sabah	5° 25' 16" N	118° 08' 26" E	2,144.97	1,649.07	45,727.00
Pontian Subok Plantations Sdn. Bhd	P.O. Box 60525, 91114 Lahad Datu, Sabah	5° 25' 16" N	118° 08' 26" E	2,023.47	1,943.67	41,252.00
Pontian Orico Plantation Sdn. Bhd	P.O. Box 60525, 91114 Lahad Datu, Sabah	5° 26' 41" N	118° 10' 10" E	1,902.06	1,847.21	44,655.00
Pontian Pendirosa Plantations Sdn. Bhd	P.O. Box 60525, 91114 Lahad Datu, Sabah	5° 21' 51" N	118° 05' 50" E	2,023.43	1,726.16	39,325.00
Pontian Kuril Plantations Sdn. Bhd	P.O. Box 60525, 91114 Lahad Datu, Sabah	5° 23' 15" N	118° 04' 18" E	808.08	742.35	16,556.00
Pontian Hillco Plantations Sdn. Bhd	P.O. Box 60525, 91114 Lahad Datu, Sabah	5° 27' 39" N	118° 01' 10" E	2,589.38	2,054.35	56,519.00
Pontian Materis Plantations Sdn. Bhd	P.O. Box 60525, 91114 Lahad Datu, Sabah	5° 31' 06" N	118° 00' 25" E	569.40	510.36	14,986.00
Rawajaya Sdn Bhd. (Korosah Estate)	P.O. Box 60525, 91114 Lahad Datu, Sabah	5° 11' 57" N	118° 03' 52" E	763.56	707.82	16,513.00
Sabahanya Plantations Sdn. Bhd. (Subor Estate)	P.O. Box 60525, 91114 Lahad Datu, Sabah	5° 11' 57" N	118° 03' 52" E	383.69	360.46	8,928.00
Pontian United Plantations Sdn. Bhd. (Jeroco Estate)	P.O. Box 60525, 91114 Lahad Datu, Sabah	5° 14' 13" N	118° 18' 50" E	1,071.27	1,043.86	16,092.00
Blossom Plantation Sdn. Bhd	P.O. Box 60525, 91114 Lahad Datu, Sabah	5° 08' 41" N	118° 14' 43" E	244.47	234.47	2,198.00

<b>Total</b>	<b>14,523.78</b>	<b>12,819.78</b>	<b>302,751.00</b>
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\*Source: Data of January to December 2014

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. **Oktovianus Rusmin** as Lead Auditor for Social aspect, Conservation, Workers Welfare, Supply Chain
2. **Yap Chin Hung** as Auditor for Legal Aspect, Quality Management System, Environment Management System, Safety and Health, and fluent in local languages.
3. **Octo HPN Nainggolan** as Auditor for Best Agricultural Practice, Integrated Pest Management, Conservation, Supply Chain
4. **Khairul Anuar Bin Abdul Hamid** as Auditor for Legal Aspect, Safety and Health, Environment Management System and fluent in local languages.
5. **Mohd Hairimi** as Auditor for Legal Aspect, Social Aspect, Workers Welfare and fluent in local languages

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:

**PT MUTUAGUNG LESTARI**  
**Octo HPN Nainggolan**  
**Operations Manager**  
 Jl. Raya Bogor Km. 33,5 No. 19  
 Cimanggis, Depok - Indonesia 16953  
 Tlp. (62-21) 8740202  
 Fax. (62-21) 87740745/46  
[agri@mutucertification.com](mailto:agri@mutucertification.com)  
[web : www.mutucertification.com](http://www.mutucertification.com)

**FELDA GLOBAL VENTURES PLANTATIONS (M) SDN BHD**  
**Anthonius P Sani**  
**Sustainability Manager, SPO Unit.**  
 Menara Felda Plantinium Park,  
 Level 20, No 11 Persiaran KLCC, 50888 Kuaa Lumpur  
 Tel: (+603) 26005349  
 Fax (+603) 26987816  
 Email: [anthonius.s@feldaglobal.com](mailto:anthonius.s@feldaglobal.com)  
[web : www.feldaglobal.com](http://www.feldaglobal.com)

We thank you for your comments and feedback.

Yours faithfully,



Tony Arifrahman  
Operations Director  
PT Mutuagung Lestari