

Date: 26 December 2014

Notification on RSPO Initial Certification Assessment (IC) of Pulu Raja POM – PT Perkebunan Nusantara IV

Dear Stakeholders,

PT Mutuagung Lestari will conduct Initial Certification Assessment at PT Perkebunan Nusantara IV (RSPO membership number 1-0082-09-000-00) – Pulu Raja Palm Oil Mill and its supply base, located in Orika Village, Pulau Rakyat Sub-district, Asahan District, North Sumatera Province, Indonesia against the requirement of the RSPO Standard i.e. National Interpretation of Roundtable on Sustainable Palm Oil, Principles and Criteria (RSPO INA – NIWG, May 2008) Republic of Indonesia and Supply Chain Requirement for CPO Mill.

PT Perkebunan Nusantara IV operates 15 palm oil mills and 31 estates. The organization is a member of RSPO and has been taking an active role in the RSPO certification processes. PT Perkebunan Nusantara IV is implementing program to achieve RSPO Sustainable Palm Oil requirement for all of its production. Mutuagung Lestari has arranged to conduct the assessment of PT Perkebunan Nusantara IV, Pulu Raja management unit which operating 1 (one) mill and 1 (one) estates on 9 to 13 February 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)
Pulu Raja POM	Orika Village, Pulau Rakyat Sub-district, Asahan District, North Sumatera Province, Indonesia	02° 41' 47" N	99° 37' 21" E	30	26,581.64	5,438.27

* Source: Production data of November 2013 – October 2014

* Pulu Raja POM received FFB from other sources (outgrowers)

Nama of Estate(s)	Location	GPS Reference		Area (Ha)	Planted Area (Ha)	FFB Production (tonnes/year)
		Latitude	Longitude			
Pulu Raja Estate	Orika Village, Pulau Rakyat Sub-district, Asahan District, North Sumatera Province, Indonesia	02° 42' 58" N	99° 40' 00" E	4,630.54	4,304.00	53,436.95
Total				4,630.54	4,304.00	53,436.95

* Source: Production data of November 2013 – October 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 June 2008, MUTU has been approved by RSPO Executive Board as a RSPO certification body.

The assessor team for the certification assessment will consist of:

1. **Octo HPN Nainggolan** as Lead Auditor for Legal aspect, Worker Welfare, Good Agricultural Practices, Social Aspect and Supply chain.
2. **Sandra Purba** as auditor for Occupational Safety and Health, Environment Aspect
3. **Moh.Arif Yusni** as auditor for Good Agricultural Practices, Quality Management System.
4. **Ardiansyah** as auditor for Social Aspect, Conservation and Ecology

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 the 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 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

Jl. Raya Bogor Km. 33,5 No. 19
Cimanggis, Depok - Indonesia 16953
Tlp. (62-21) 8740202
Fax. (62-21) 87740745/46
agri@mutucertification.com
web : www.mutucertification.com

PT Perkebunan Nusantara IV

Rahmad Gusrifa
Standard and Certification Assistant

Jl. Letjen Suprpto No.2,
20151, Medan, Sumatera Utara, Indonesia
Telephone (62-61) 415 4666
Fax (62-61) 457 3117
rahmadgusrifa@yahoo.co.id
web : www.ptpn4.co.id

We thank you for your comments and feedback.
Yours faithfully,



Tony Arifrachman
Operations Director
PT Mutuagung Lestari