

Date: 8 January 2015

Notification on RSPO Initial Certification Assessment (IC) of Dolok Ilir 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) – Dolok Ilir Palm Oil Mill and its supply base, located in Dolok Ilir 1 Village, Dolok Batu Nanggar Sub-district, Simalungun 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, Dolok Ilir management unit which operating 1 (one) mill and 1 (one) estates on 14 to 18 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)
Dolok Ilir POM	Dolok Ilir 1 Village, Dolok Batu Nanggar Sub-district, Simalungun District, North Sumatera Province, Indonesia	03° 07' 20" N	99° 09' 42" E	60	47,496.24	9,833.3

* Source: Production data of November 2013 – October 2014

* Dolok Ilir 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			
Dolok Ilir Estate	Dolok Ilir 1 Village, Dolok Batu Nanggar Sub-district, Simalungun District, North Sumatera Province, Indonesia	03° 13' 44" N	99° 10' 58" E	7,348.81	6,439	102,345
Total				7,348.81	6,439	102,345

* 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. **Bukti Bagja** as Lead Auditor for legal aspect, environmental aspect, ecology and conservation.
2. **Octo HPN Nainggolan** as auditor for Good Agricultural Practice, social aspect and supply chain.
3. **Sandra Purba** as auditor for safety and health, waste management, Gender and environmental aspect.
4. **Panggading** as auditor for social aspect and worker welfare.

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:

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We thank you for your comments and feedback.

Yours faithfully,

**Tony Arifiarachman**

Operations Director

PT Mutuagung Lestari