

Date: 26 December 2014

**Notification on RSPO Initial Certification Assessment (IC) of Pabatu 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) – Pabatu Palm Oil Mill and its supply base, located in Sub-district, Serdang Bedagai 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, Pabatu 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)
Pabatu POM	Sub-district, Serdang Bedagai District, North Sumatera Province, Indonesia	03° 17' 17" N	99° 06' 38" E	30	37,407	7,071

\* Source: Production data of November 2013 – October 2014

\* Pabatu 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			
Pabatu Estate	Sub-district, Serdang Bedagai District, North Sumatera Province, Indonesia	03° 18' 00" N	99° 07' 16" E	4,809	4,809	95,823
Total				<b>4,809</b>	<b>4,809</b>	<b>95,823</b>

\* 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, Conservation, Ecology, Environmental aspect and Supply chain.
2. **Naila Karima** as auditor for Occupational Safety and Health, Environment Aspect
3. **Rudi Ramdani** as auditor for Good Agriculture Practice, Quality Management System.
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 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 '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](mailto:agri@mutucertification.com)  
web : [www.mutucertification.com](http://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](mailto:rahmadgusrifa@yahoo.co.id)  
web : [www.ptpn4.co.id](http://www.ptpn4.co.id)

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

**Tony Arifiarachman**

Operations Director  
PT Mutuagung Lestari