

Date: 5 February 2015

Notification on RSPO Initial Certification Assessment (IC) of Palm Oil Mill 4 – PT Dharma Satya Nusantara.

Dear Stakeholders,

PT Mutuagung Lestari will conduct Initial Certification Assessment at PT Dharma Satya Nusantara (RSPO membership number 1-0135-12-000-00) –Palm Oil Mill 4 and its supply base, located in Benhes Village, Muara Wahau Sub-district, Kutai Timur District, East Kalimantan Province, Indonesia against the requirement of the RSPO Principles and Criteria for the Production of Sustainable Palm Oil and Supply Chain Requirement for CPO Mill.

PT Dharma Satya Nusantara operates 3 palm oil mills and estates under the company subsidiaries. The organization is a member of RSPO and has been taking an active role in the RSPO certification processes. PT Dharma Satya Nusantara 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 Dharma Satya Nusantara, Palm Oil Mill 4 management unit which operating 1 (one) mill and 3 (three) estates on 10 to 14 March 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)
POM 4 PT DSN	Benhes Village, Muara Wahau Sub-district, Kutai Timur District, East Kalimantan Province, Indonesia	01° 09' 06" N	116° 44' 46" E	60	87,943	13,737

* Source: Production data of November 2013 – October 2014

* POM 4 received FFB from other sources (outgrowers)

Nama of Estate(s)	Location	GPS Reference		Area (Ha)	Planted Area (Ha)	FFB Production (tonnes/year)
		Latitude	Longitude			
Jabdan 1	Muara Wahau Village, Muara Wahau Sub-district, Kutai Timur District, East Kalimantan Province.	01° 11' 03" N	116° 49' 35" E	3,508	3,057	88,385.44
Long Jenew 1	Muara Wahau Village, Muara Wahau Sub-district, Kutai Timur District, East Kalimantan Province.	01° 11' 14" N	116° 46' 56" E	4,446	4,327	130,727.09
Long Jenew 2	Muara Wahau Village, Muara Wahau Sub-district, Kutai Timur District, East Kalimantan Province.	01° 07' 46" N	116° 43' 44" E	3,775	3,381	99,364.44
Total				11,729	10,765	318,476,97

* 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, Conservation and Ecology, Social Aspect and Supply chain.
2. **Naila Karima** as auditor for Occupational Safety and Health, Environment Aspect and Worker Welfare
3. **Moh.Arif Yusni** as auditor for Good Agricultural Practices, Quality Management System.
4. **Oktovianus Rusmin** as auditor for Social Aspect, Conservation and Labor aspect.

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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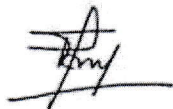
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We thank you for your comments and feedback.

Yours faithfully,

**Tony Arifiarachman**

Operations Director

PT Mutuagung Lestari