

Date: 30<sup>th</sup> April 2016

**Notification on RSPO Surveillance-3 Assessment of Semilar POM – PT Tapan Nadenggan - Smart Tbk. (RSPO Membership: 1-0019-05-000-00).**

Dear Stakeholders,

Smart Tbk. has applied to Mutuagung Lestari for RSPO annual surveillance to Semilar POM – PT Tapan Nadenggan (RSPO Membership: 1-0019-05-000-00) and its supply based, located in Subdistrict of Danau Seluluk, District of Seruyan, Province of Kalimantan Tengah against the requirement of the Standard RSPO Principles and Criteria of Roundtable on Sustainable Palm Oil, Generic Standard April 2013 and Supply Chain Requirement for CPO Mill, November 2014.

Smart Tbk. has been taking an active role in the RSPO certification processes and implementing programme to achieve RSPO Certified Sustainable Palm Oil. Smart Tbk. has been registered since January 30, 2005 as RSPO member. Mutuagung Lestari has arranged to conduct the certification assessment of PT Tapan Nadenggan which has 1 (one) mill and 4 (four) estates on **23 – 27 May 2016**

PT 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. Since March 2014, MUTU has been accredited by Accreditation Services International as a RSPO certification body.

The assessor team for the certification assessment will consist of:

1. **Muardi Marwas** as Lead Auditor for Legal Aspect and Supply Chain;
2. **Rudi Ramdani** as Auditor for HCV, Environmental Aspect and Management;
3. **Andi Pratama Pasaribu** as Auditor for Best Management Practice and Integrated Pest Management;
4. **Dwi Haryati** as Auditor for Occupational Safety and Health/OHS 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 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 you for clarification on any issued raised by you.

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)**PT TAPIAN NADENGGAN****Ismu Zulfikar****Head of Enviroment Departement**

Plaza B II Tower 2, 30th Floor

JL. MH Thamrin No 51 Kav 22 Jakarta 10350

Indonesia

Telephone (62-21) 318 1388

Fax (62-21) 318 1389

[ismu-zulfikar@smart-tbk.com](mailto:ismu-zulfikar@smart-tbk.com)web : [www.smart-tbk.com](http://www.smart-tbk.com)

We thank you for your comments and feedback.

Yours faithfully,

**Tony Arifiarachman**

Operations Director

PT Mutuagung Lestari