

Date: 13th of June 2016

Notification on RSPO Annual Assessment (Surveillance-1) of DENDYMARKER POM – PT DENDYMARKER INDAHLESTARI

Dear Stakeholders,

PT Dendymarker IndahLestari has applied to Mutuagung Lestari and will conduct annual surveillance at Dendymarker Palm Oil Mill-PT Dendymarker IndahLestari and its supply base (RSPO Membership Number 1-0146-13-000-00) located in Karang Dapo Village, Karang Dapo Sub-district, Musi Rawas District, South Sumatera Province, Indonesia against the requirement of the Generic RSPO Principles and Criteria (P&C) for Sustainable Palm Oil Production, April 2013 and RSPO Supply Chain Certification Standard November 2014 for CPO Mill.

PT Dendymarker IndahLestari has been taking an active role in the RSPO certification processes and implementing programme to achieve RSPO Certified Sustainable Palm Oil. PT Dendymarker IndahLestari has been registered since November 06, 2013 as RSPO member. Mutuagung Lestari has arranged to conduct the annual surveillance of Dendymarker Palm Oil Mil which has 3 (three) estates on **27th of June 2016 – 02nd of July 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. **Ardiansyah** as lead auditor for Legal aspect, Social aspect, and Supply Chain;
2. **Marsudi Eko Santoso** as auditor for Occupational, Health and Safety, worker welfare;
3. **M Rinaldi** as auditor for Best Management Practice;
4. **Yuniar Mitikauji** as auditor for Environment and Social;

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 '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

web : www.mutucertification.com

PT Dendymarker IndahLestari

Rio Christiawan

Human Resources-Legal and Corporate Affair Director

Karawaci Office Park, Ruko Pinangsia Blok L No.38-39

Lippo Karawaci, Tangerang, Indonesia

Telephone (+62-21) 5573-2923

Fax (+62-21) 5573-2922

rio.christiawan@agro-investama.com

web : www.agro-investama.com

We thank you for your comments and feedback.

Yours faithfully,



Tony Arifiarachman

Operations Director

PT Mutuagung Lestari