

Date: 04<sup>th</sup> July 2016

**Notification on RSPO Surveillance-1 Assessment of Pulu Raja POM – PT Perkebunan Nusantara IV (RSPO Membership: 1-0082-09-000-00)**

Dear Stakeholders,

PT Perkebunan Nusantara IV has applied to Mutuagung Lestari and will conduct Annual Surveillance Assessment at Pulu Raja Palm Oil Mill (RSPO Membership: 1-0082-09-000-00) and its supply base, located in Orika Village, Pulau Rakyat Sub-District, Asahan District Sumatera Utara 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 Perkebunan Nusantara IV has been taking an active role in the RSPO certification processes and implementing programme to achieve RSPO Certified Sustainable Palm Oil. PT Perkebunan Nusantara IV has been registered since 29 June, 2009 as RSPO member. Mutuagung Lestari has arranged to conduct the annual surveillance assessment of Pulu Raja POM - PT Perkebunan Nusantara IV which has 1 (One) mill and 1 (one) estate on **18<sup>th</sup> – 21<sup>nd</sup> July 2016**.

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 March 2014, MUTU has been accredited by ASI (Accreditation Services International) as a RSPO certification body.

The assessor team for the certification assessment will consist of:

1. **Trismadi Nurbayuto** as lead auditor for Social Aspect and Supply Chain;
2. **Oktavianus Rusmin** as auditor for Occupational, Health and Safety, Worker welfare;
3. **Mohammad Amarullah** as auditor for Best Management Practice;
4. **Sofyan Hadi Lubis** as auditor for Environment and GHG;

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](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