

PT MUTUAGUNG LESTARI

PUBLIC NOTIFICATION

Date: 28 July 2016

<u>Notification on RSPO Re-Certification of Teluk Siak POM PT Aneka Inti Persada subsidiary of Sime Darby Plantation</u> <u>Sdn Bhd (RSPO Membership: 1-0008-04-000-00– 7 September 2004)</u>

Dear Stakeholders,

PT Aneka Inti Persada subsidiary of Sime Darby Plantation Sdn Bhd (RSPO Membership: 1-0008-04-000-00– 7 September 2004) – Teluk Siak POM has applied to Mutuagung Lestari and will conduct Re-Certification at Teluk Siak POM and its supply base, located in Village of Meredan, Sub-district of Tualang, District of Siak, Riau Province, Indonesia against the requirement of the Roundtable on Sustainable Oil Palm, Principles and Criteria of Roundtable on Sustainable Palm Oil, Generic Standard April 2013 and Supply Chain Requirement for CPO Mill, November 2014.

The organization is a member of RSPO and has been taking an active role in the RSPO certification processes and planned to achieve RSPO Sustainable Palm Oil requirement for all of its production. Mutuagung Lestari has arranged to conduct the assessment to the organization which operating 1 (one) oil mill and 3 (three) palm oil estates on **5 to 9 September 2016.**

Information on production data of Mill and estates to be assessed are as follows:

| | Location | GPS Reference | | Mill | Annual Volume | |
|-------------------|--|-----------------|-------------------|-------------------------------|------------------------------------|-----------------------------------|
| Name of Mill | | Latitude | Longitude | Capacity (Tonnes/ hour) | CPO Output (Tonnes/ year) | PK Output (Tonnes/ year) |
| Teluk Siak POM | Village of Meredan, Sub- district of Tualang, District of Siak, Riau Province. | 0° 35' 29" N | 101° 39' 32" E | 45 | 35,894.17 | 7,785.93 |

* Source: Production data of August 2014 to July 2015

| Nama of Estate(s) | Location | GPS Reference | | Area | Planted | FFB |
|------------------------------|--|------------------------------|----------------------------------|------------|--------------|-----------------------------|
| | | Latitude | Longitude | (Ha) | Area (Ha) | Production (tonnes/year) |
| Teluk Siak Estate | Village of Meredan, Sub-district of Tualang, District of Siak, Riau Province. | 0º 35' 05" – 0º 38' 09" N | 101º 37' 01"– 101º 42' 48" E | 3,321.20 | 2,875.83 | 48,350.46 |
| Pinang Sebatang Estate | Village of Pinang Sebatang, Sub- district of Tualang, District of Siak, Riau Province. | 0º 32' 35" – 0º 32' 34" N | 101º 34' 30" – 101º 39' 21" E | 3,799.22 | 3,223.44 | 53,562.04 |
| Aneka Persada estate | Village of Meredan, Sub-district of Tualang, District of Siak, Riau Province. | 0º 32' 35" – 0º 37' 35" N | 101º 39' 21" – 101º 43' 08" E | 4,434.62 | 3,607.13 | 54,100.00 |
| | Total | 11,555.04 | 9,706.40 | 156,012.50 | | |

* Source: Production data of August 2014 to July 2015

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 14001;2004). Indonesia Ecolabelling Institute (LEI) has also accredited MUTU as Sustainable Forest

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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. Oktovianus Rusmin as Lead Auditor for legal aspect, social aspect, management conflict and supply chain.
- 2. Trismadi Nurbayuto as auditor for conservation aspect, waste management and environment aspect.
- 3. Andi Pratama Pasaribu as auditor Good Agricultural Practices and Good Manufacturing Practices.
- 4. Muhammad Rinaldi as auditor for occupational health and safety, transparency information 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 waste management.
- b. Biodiversity within the estate and mill
- c. Contribution for local development and opportunities for employment
- d. Provision of housing, sanitation, facility and education support
- e. 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:

PT MUTUAGUNG LESTARI Octo HPN Nainggolan Operations Manager

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

<u>Tony Arifiarachman</u> Operations Director PT Mutuagung Lestari

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