

PT MUTUAGUNG LESTARI

PUBLIC NOTIFICATION

Date: 22 May 2016

Notification on RSPO Re-certification of Pemantang POM, PT Teguh Sempurna – Sime Darby Plantation Sdn. Bhd. (RSPO Membership: 1-0008-04-000-00)

Dear Stakeholders,

PT Teguh Sempurna – Sime Darby Plantation Sdn. Bhd. (RSPO Membership: 1-0008-04-000-00) – Pemantang POM has applied to Mutuagung Lestari and will conduct Re-certification at Pemantang Palm Oil Mill and its supply base, located in Village of Sahagu, Sub district of Batu Ampar, District of Seruyan, Kalimantan Tengah 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

Sime Darby Plantation Sdn. Bhd. 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) mill and 4 (four) estates on **24 until 30 June 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)
Pemantang POM	Village of Sahagu, Sub district of Batu Ampar, District of Seruyan, Kalimantan Tengah Province, Indonesia	S 02º 08' 54"	E 112º 17' 34"	45	41,247.03	8,675

* Source: Production data of June 2014 to May 2015

* Pemantang POM received FFB from other sources (outgrowers)

Nama of	Loostion	GPS Re	eference	Area	Planted Area (Ha)	FFB Production
Estate(s)	Location	Latitude	Longitude	(Ha)		(tonnes/ye ar)
Pemantang	Village of Pemantang, Sub district of Mentaya Hulu, District of Kotawaringin Timur, Kalimantan Tengah Province, Indonesia	S 02º 06' 58"	E 112º 17' 23"	3,857.91	3,557.67	65,615.79
Hatan Tiring	Village of Sahagu, Sub district of Batu Ampar, District of Seruyan, Kalimantan Tengah Province, Indonesia	S 02º 06' 58"	E 112º 14' 17"	3,811.00	3,421.00	84,398.57
Kawan Batu	Village of Kawan Batu, Sub district of Mentaya Hulu, District of Kotawaringin Timur, Kalimantan Tengah Province, Indonesia	S 02º 05' 28"	E 112º 21' 15"	4,400.00	3,775.00	82,951.00
Batang Garing	Village of Karang Biring Kapuk, Sub district of Mentaya Hulu, District of Kotawaringin Timur, Kalimantan Tengah Province, Indonesia	S 02º 06' 00"	E 112º 24' 06"	4,532.75	3,320.78	63,676.87
Total					14,074.45	296,642.23

* Source: Production data of June 2014 to May 2015

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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. Yudwi Wisnu Rahmanto as Lead Auditor for Legal aspect, Worker Welfare, Good Agricultural Practices, Social Aspect and Supply chain.
- 2. Sandra Purba as auditor for Occupational Safety and Health, Environment Aspect
- 3. Moh.Arif Yusni as auditor for Good Agricultural Practices, Quality Management System and Transparency.
- 4. Yohanes Hardian as auditor for Social Aspect, Conservation and Ecology

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
- d. Provision of housing, sanitation, Opportunities for employment, 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

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

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