

Date: 3 August 2016

**Notification on RSPO Re-Certification of Nagasaki POM, PT Buana Wiralestari Mas subsidiary of Ivo Mas Tunggal (RSPO Membership: 1-0056-08-000-00, 17 June 2008)**

Dear Stakeholders,

PT Buana Wiralestari Mas subsidiary of Ivo Mas Tunggal (RSPO Membership: 1-0056-08-000-00, 17 June 2008) has applied to Mutuagung Lestari and will conduct Re-Certification at Nagasaki POM and its supply base, located in Village of Sekijang, Sub-district of Tapung Hilir, District of Kampar, 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) oil palm estates on **23 to 26 September 2016**.

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

Name of Mill	Location	GPS Reference		Mill Capacity (Tonnes/hour)	Annual Volume	
		Latitude	Longitude		CPO Output (Tonnes/year)	PK Output (Tonnes/year)
Nagasaki POM	Village of Sekijang, Sub-district of Taoung Hilir, District of Kampar, Riau Province	N 0° 46' 59.58"	E 101° 03' 01.03"	60	71,045.00	18,786.79

\* Source: Production data of November 2014 to October 2015

\* Nagasaki POM also received FFB from other sources

Nama of Estate(s)	Location	GPS Reference		Area (Ha)	Planted Area (Ha)	FFB Production (tonnes/year)
		Latitude	Longitude			
Nagasaki Estate	Village Of Sekijang, Sub District Of Tapung Hilir, District Of Kampar, Province of Riau	N 0° 46' 12.69"	E 101° 02' 46.95"	5,083.19	5,037.51	148,673.43
Nagamas Estate	Village Of Sekijang, Sub District Of Tapung Hilir, District Of Kampar, Province of Riau	N 0° 47' 00.19"	E 101° 06' 14.70"	5,103.65	4,988.48	149,573.92
Ramabakti Estate	Village Of Beringin Lestari, Sub District Of Tapung Hilir, District Of Kampar, Province of Riau	N 0° 50' 32.88"	E 101° 10' 19.56"	2,895.91	2,706.28	79,883.50
<b>Total</b>				<b>13,082.75</b>	<b>12,732.27</b>	<b>378,130.85</b>

\* Source: Production data of November 2014 to October 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 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, social aspect, land tenure and supply chain.
2. **Sandra Puba** as auditor for conservation aspect, waste management and environmental aspect.
3. **Moh. Arif Yusni** as auditor for occupational health and safety, transparency of information and worker welfare
4. **Moh. Amarullah** as auditor Good Agricultural Practices and Good Manufacturing Practices.

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 letter 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**

Jl. Raya Bogor Km. 33,5 No. 19  
Cimanggis, Depok - Indonesia 16953  
Tlp. (62-21) 8740202  
Fax. (62-21) 87740745/46  
agri@mutucertification.com  
<http://www.mutucertification.com>

**PT Buana Wiralestari Mas****Ismu Zulfikar*****Head of Environment Department***

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@sinarmas-agri.com  
<http://www.smart-tbk.com>

We thank you for your comments and feedback.

Yours faithfully,

**Tony Arifiarachman**

Operations Director  
PT Mutuagung Lestari