

Date: July 11th, 2016

Notification on RSPO Surveillance-3 Assessment of Libo POM – PT Ivo Mas Tunggal

Dear Stakeholders,

PT Ivo Mas Tunggal has applied to Mutuagung Lestari for RSPO annual surveillance to Libo POM – PT Ivo Mas Tunggal (RSPO Membership Number 1-0056-08-000-00) and its supply based, located in Village of Samsam, Sub District of Kandis, District of Siak, Province of Riau 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 Ivo Mas Tunggal has been taking an active role in the RSPO certification processes and implementing programme to achieve RSPO certified Sustainable Palm Oil. PT Ivo Mas Tunggal has been registered since June 17, 2008 as RSPO member. Mutuagung Lestari has arranged to conduct the annual surveillance of Libo POM – PT Ivo Mas Tunggal which has 1 (one) mill and 3 (three) estates and 1 (one) smallholder on **25th July until 05th August 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. **Yudwi Wisnu Rahmanto** as Lead Auditor for Problem of resolution and SEIA.
2. **Sandra Purba** as Auditor for High Conservation and Environmental Aspect and Supply Chain.
3. **Moh. Arif Yusni** as Auditor for Legal Aspect and Social Aspect
4. **Arif Faisal Simatupang** as Auditor for Base Management Practice, Integrated Pest Management.
5. **Dwi Haryati** as Auditor Occupation Health and Safety 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 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 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 you for clarification on any issued raised by you.

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

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Operations Manager

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PT IVO MAS TUNGGAL

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We thank you for your comments and feedback.

Yours faithfully,



Tony Arifiarachman

Operations Director

PT Mutuagung Lestari