

Date : July 11th, 2016

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

Dear Stakeholders,

PT Ivo Mas Tunggal has applied to Mutuagung Lestari for RSPO annual surveillance to Samsam POM – PT Ivo Mas Tunggal (RSPO Membership Number 1-0056-08-000-00) and its supply based, located in Sub District of Kandis, District of Siak, Riau 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 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 August 17, 2008 as RSPO member. Mutuagung Lestari has arranged to conduct the annual surveillance of Samsam POM – PT Ivo Mas Tunggal which has 1 (one) mill and 3 (three) estates 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. **Sandra Purba** as Lead Auditor for High Conservation and Environmental Aspect and Supply Chain.
2. **Yudwi Wisnu Rahmanto** as Auditor for Problem of resolution and SEIA.
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

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
web : www.mutucertification.com

PT IVO MAS TUNGGAL

Ismu Zulfikar

Head of Environment Department

Plaza BII Tower 2, 30th Floor
JL. MH. Thamrin No.51, Kav. 22,
Jakarta – Indonesia 10350
Telephone (+62-21) 5033 8899
Fax (+62-21) 5038 9999
ismu.zulfikar@sinarmas-agri.com
web : www.smart-tbk.com

We thank you for your comments and feedback.

Yours faithfully,



Tony Arifiarachman

Operations Director
PT Mutuagung Lestari