

Date: 26 September 2016

Notification on RSPO Surveillance-1 Assessment of Kendawangan POM – PT Gunajaya Karya Gemilang – Bumitama Agri Ltd.

Dear Stakeholders,

PT Mutuagung Lestari will conduct Surveillance-1 Assessment at PT Gunajaya Karya Gemilang – Kendawangan POM (RSPO membership number 1-0043-07-000-00) – PT Gunajaya Karya Gemilang and its supply base, located in Kendawangan Sub District, Ketapang District, Kalimantan Barat 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.

Bumitama Agri Ltd. has been taking an active role in the RSPO certification processes and implementing programme to achieve RSPO certified Sustainable Palm Oil. Bumitama Agri Ltd. has been registered since October 08, 2007 as RSPO member. Mutuagung Lestari has arranged to conduct the assessment of Kendawangan POM – PT Gunajaya Karya Gemilang management unit which operating 1 (one) mill and 5 (five) estates on **10th until 15th October 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, Certification Body of Indonesian Sustainable Palm Oil (ISPO). Since June 2008, MUTU has been approved by RSPO Executive Board as a RSPO certification body and 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. **Octo HPN Nainggolan** as Lead Auditor for Supply Chain, Transparency and Social Aspect;
2. **Sandra Purba** as auditor for Worker Welfare, Health and Safety Aspect;
3. **Yuniar Mitikauji** as auditor for High Conservation and Environment Aspect;
4. **Fuji Lestari** as auditor for Best Practice Aspect.
5. **Haikal Ramadhan Kharismansyah** as Observer

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 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,

**Tony Arifiarachman**

Operations Director

PT Mutuagung Lestari