

Date: 07th November, 2016

Notification on RSPO Surveillance-4 Assessment of Mill 1 POM – PT Swakarsa Sinar Sentosa a subsidiary of PT Dharma Satya Nusantara (RSPO Membership: 1-0064-08-000-00, 28th July, 2008)

Dear Stakeholders,

Dharma Satya Nusantara Group has applied to Mutuagung Lestari for RSPO annual surveillance to Mill 1 POM – PT Swakarsa Sinarsentosa (RSPO Membership Number 1-0064-08-000-00) and its supply based, located in Sub District of Muara Wahau, District of Kutai Timur, Kalimantan Timur 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.

Dharma Satya Nusantara Group has been taking an active role in the RSPO certification processes and implementing programme to achieve RSPO certified Sustainable Palm Oil. Dharma Satya Nusantara Group has been registered since July 28, 2008 as RSPO member. Mutuagung Lestari has arranged to conduct the annual surveillance of Mill 1 POM – PT Swakarsa Sinar Sentosa which has 1 (one) mill, 1 (one) estate and 2 (two) smallholders on **21th –25th November 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 Waste Management and Supply Chain.
2. **I Wayan Sudiantara** as auditor for Conservation And Environmental Aspect;
3. **Moh Arif Yusni** as auditor for Legality Aspect, Social Aspect And Land Tenure;
4. **Arif Faisal Simatupang** as auditor for Best Management Practice and Processing Management;
5. **Dwi Haryati** as auditor for Occupational Safety And Health, Worker Welfare;
6. **Rizliani Aprianita** as auditor for Best Management Practice and Transparency Information

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 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:

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We thank you for your comments and feedback

Yours faithfully,



Tony Arifiarachman

Operations Director

PT Mutuagung Lestari