

Date: 23 January 2017

**Notification on RSPO Annual Assessment (Surveillance-2) of MSM Palm Oil Mill – PT Mentaya Sawit Mas a subsidiary of Wilmar International Ltd.**

Dear Stakeholders,

PT Mutuagung Lestari will conduct annual assessment at PT Mentaya Sawit Mas – MSM Palm Oil Mill (RSPO Membership Number 2-0017-05-000-00) and its supply base, located in Tangar Village, Mentaya Hulu Sub-district, Kotawaringin Timur District, Central Kalimantan Province, Indonesia against the requirement of the RSPO Principles and Criteria Indonesian National Interpretation 2013, endorsed September 2016 and Supply Chain Requirement for CPO Mill, November 2014.

PT Mutuagung Lestari has arranged to conduct the annual surveillance of MSM POM – PT Mentaya Sawit Mas which operating 1 (one) mill and 2 (two) estates on **13 – 17 February 2017**.

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; 2015) and Environmental Management System certification body (ISO 14001; 2015). 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.

The assessor team for the certification assessment will consist of:

1. **Yudwi Wisnu Rahmanto** as lead auditor for legal aspect, land tenure, conflict management, conservation and supply chain.
2. **Moh Arief Yusni** as auditor for OHS and Environmental Aspect.
3. **Arif Faisal** as auditor for Good Agricultural Practices and Good Manufacturing Practices.
4. **Asystasya Silalahi** as auditor for social aspect, worker welfare, 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 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 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 '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](mailto:agri@mutucertification.com)

web : [www.mutucertification.com](http://www.mutucertification.com)

**PT MENTAYA SAWIT MAS**

**Khairul Anuar**

***EHS & Sustainability Senior Manager***

Multivision Tower Building Floor 15

JL. Kuningan Mulia Kav. 9B, Kuningan,

South Jakarta -Indonesia 12980

Telephone (+62-21) 293 80777

Fax (+62-21) 293 80115

[khairul.hassan@id.wilmar-intl.com](mailto:khairul.hassan@id.wilmar-intl.com)

web : [wilmar-international.com](http://wilmar-international.com)

We thank you for your comments and feedback.

Yours faithfully,



**Tony Anliarachman**

**Operations Director**

**PT Mutuagung Lestari**