

Date: 23 January 2017

Notification on RSPO Annual Surveillance-3 of Bumi Palma POM – PT Bumipalma Lestari persada a subsidiary of PT Ivomas Tunggal

Dear Stakeholders,

Ivomas Tunggal has applied to Mutuagung Lestari for RSPO annual surveillance to PT Bumipalma Lestari persada – Bumi Palma Palm Oil Mill (RSPO Membership Number 1-0056-08-000-00) and its supply based, located in Subdistrict of Tempuling, District of Indragiri Hilir, Province of Riau, 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 PT Bumipalma Lestari persada – Bumi Palma Palm Oil Mill which 1 (one) mill and 3 (three) estates on **12 – 17 February 2017**.

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; 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. 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. **Ardiansyah** as lead auditor for legal aspect, land tenure, conflict management, conservation and supply chain.
2. **Rudi Ramdani** as auditor for social aspect, worker welfare, and transparency information
3. **Mohammad Amarullah** as auditor for OHS, Good Agricultural Practices and Good Manufacturing Practices.
4. **Radytio Puspanjana** as auditor for Environmental Aspect.

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.

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We thank you for your comments and feedback.

Yours faithfully,

**Tony Arifiarachman**

Operations Director

PT Mutuagung Lestari