

Date: 5 May 2017

### Notification on RSPO Recertification Assessment of Ulu Basir Palm Oil Mill subsidiary of United Plantations Bhd.

Dear Stakeholders,

United Plantations Bhd (RSPO Membership: 1-0004-04-000-00) has applied to Mutuagung Lestari and will conduct Recertification Assessment at Ulu Basir Palm Oil Mill and its supply base, located in Teluk Intan, Perak, Malaysia against the requirement of the Roundtable on Sustainable Oil Palm, Principles and Criteria (RSPO P&C) and in line with the Malaysian National Interpretation (MYNI) - March 2015 and the RSPO Supply Chain Certification Systems (SCCS) document for Palm Oil Mill -November 2014.

The organization is a member of RSPO and has been taking an active role in the RSPO certification processes and planned to achieve RSPO Sustainable Palm Oil requirement for all of its production. Mutuagung Lestari has arranged to conduct the assessment to the organization which operating 1 (One) mill and 3 (three) estates on **5 to 9 June 2017**.

Information on production data of Mill and estates to be assessed are as follows:

| Name of Mill | Location   | GPS Reference |            | Mill Capacity (Tonnes/hour) | Annual Volume            |                         |
|--------------|--|---------------|------------|-----------------------------|--------------------------|-------------------------|
|              |  | Latitude      | Longitude  |                             | CPO Output (Tonnes/year) | PK Output (Tonnes/year) |
| Ulu Basir    | Up River Business Unit, 35800 Slim River, Perak, Malaysia. | N 3° 42'      | E 101° 15' | 60                          | 37,007.02                | 8,354.22                |

\*Source: Data of April 2016 to March 2017

| Name of Estates               | Location                                       | GPS Reference |            | Area (Ha)       | Planted Area (Ha) | FFB Production (tonnes/year) |
|-------------------------------|--|---------------|------------|-----------------|-------------------|------------------------------|
|                               |  | Latitude      | Longitude  |                 |                   |                              |
| <b>Ulu Basir Estate</b>       | Upriver Business Unit, 36500 Ulu Bernam, Perak | N 3° 42'      | E 101° 15' | 3,987.49        | 3,737.49          | 61,311.87                    |
| <b>Changkat Mentri Estate</b> | Upriver Business Unit, 36500 Ulu Bernam, Perak | N 3° 44'      | E 101° 13' | 2,549.31        | 2,363.50          | 45,125.11                    |
| <b>Lima Blas Estate</b>       | Upriver Business Unit, 36500 Ulu Bernam, Perak | N 3° 42'      | E 101° 27' | 2,889.00        | 2,743.00          | 54,964.33                    |
| <b>Total</b>                  |  |               |            | <b>9,425.80</b> | <b>8,843.99</b>   | <b>161,401.31</b>            |

\*Source: Data of April 2016 to March 2017

\*Ulu Basir Mill also receive FFB from other sources

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 March 2014, MUTU has been accredited by ASI (Accreditation Services International) as a RSPO certification body.

The assessor team for the certification assessment will consist of:

1. **Oktovianus Rusmin** as Lead auditor for Legal aspect, Conservation, Social aspect, worker welfare and Supply Chain.

2. **Yap Ching Hung** as auditor for Legal aspect, Quality Management System, Environment Management System, safety and health aspect, and fluent in local languages.
3. **Mohd. Nizam** as auditor for Best Agricultural Practice, Integrated Pest Management, safety and health aspect.

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 letter 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**

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We thank you for your comments and feedback.

Yours faithfully,

**Tony Arifiarachman****Operations Director****UNITED PLANTATIONS BHD****C. Mathews****Group Manager Human Resources &****Environmental Safety Health**

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