

Date: 08th March, 2017

Notification on RSPO Surveillance-3 Assessment of Nilo POM 1 – PT Adei Plantation & Industry a subsidiary of Kuala Lumpur Kepong Bhd.

Dear Stakeholders,

Kuala Lumpur Kepong Bhd. has applied to Mutuagung Lestari for RSPO annual surveillance to Nilo POM 1 – PT Adei Plantation & Industry and its supply based, located in Pelalawan Sub District, Pelalawan District, Riau Province, Indonesia against the requirement of Standard RSPO Principles and Criteria Indonesian National Interpretation 2013, endorsed September 2016 and Supply Chain Requirement for CPO Mill, November 2014.

Kuala Lumpur Kepong Bhd. has been taking an active role in the RSPO certification processes and implementing programme to achieve RSPO Certified Sustainable Palm Oil. Kuala Lumpur Kepong Bhd. has been registered since October 8, 2004 as RSPO member. Mutuagung Lestari has arranged to conduct the annual surveillance of Nilo POM 1 – PT Adei Plantation & Industry which has 1 (one) palm oil mill and 2 (two) oil palm estates on **29th – 31st Maret 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. **Leonada** as Lead Auditor for Occupation Health and Safety and Supply Chain.
2. **Sandra Purba** as Auditor for Legal Aspect and Social Aspect
3. **Brigitta Prita** as Auditor for Environmental, High Conservation Value and Green House Gas
4. **Sahat Simarmata** as Auditor for Agronomy, Best Management Practice and Integrated Pest Management.
5. **Benli Manurung** as Auditor for CSR and Worker Welfare.

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.

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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Kompleks Pertokoan Taman Anggrek Blok B2-B5

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We thank you for your comments and feedback.

Yours faithfully,

**Tony Arifiarachman**

Certifications Director

PT Mutuagung Lestari