

Date: March 20<sup>th</sup>, 2017

**Notification on RSPO Surveillance-3 Assessment of Gunung Makmur POM – PT Karya Makmur Bahagia a subsidiary of Bumitama Agri Ltd.**

Dear Stakeholders,

Bumitama Agri Ltd has applied to Mutuagung Lestari for RSPO annual surveillance to Gunung Makmur POM – PT Karya Makmur Bahagia (RSPO Membership Number 1-0043-07-000-00) and its supply based, located in Sub District of Antang Kalang, District of Kotawaringin Timur, Province of Central Kalimantan, 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.

Bumitama Agri Ltd has been taking an active role in the RSPO certification processes and implementing programme to achieve RSPO certified Sustainable Palm Oil. Bumitama Agri Ltd has been registered since October 8, 2007 as RSPO member. Mutuagung Lestari has arranged to conduct the annual surveillance of Gunung Makmur POM – PT Karya Makmur Bahagia which has 1 (one) palm oil mill and 4 (four) oil palm estates on **03<sup>rd</sup> to 08<sup>th</sup> April 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. **Trismadi Nurbayuto** as Lead Auditor RSPO for Social, Long Term Business Plan, Transparencies, Time Bound Plan;
2. **Andi Pratama Pasaribu** as Lead Auditor ISPO for SCCS, Land Use Legality;
3. **Yohanes Hardian** as Auditor for Environment, HCV and GHG;
4. **Affudin** as Auditor for Best Management Practices;
5. **Asystasya Aishah Silalahi** as Auditor for OHS, 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 letter 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**

Jl. Raya Bogor Km. 33,5 No. 19

Cimanggis, Depok - Indonesia 16953

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We thank you for your comments and feedback.

Yours faithfully,

**Tony Arifiarachman**

Certifications Director

PT Mutuagung Lestari