

Date : March 20th, 2017

Notification on RSPO Surveillance-3 Assessment of Muara Wahau POM – PT Kresna Duta Agroindo a subsidiary of PT SMART, Tbk

Dear Stakeholders,

PT SMART Tbk has applied to Mutuagung Lestari for RSPO annual surveillance to Muara Wahau POM – PT Kresna Duta Agroindo (RSPO Membership Number 1-0019-05-000-00) and its supply based, located in Sukamaju Village, Sub District of Kongbeng, District of Kutai Timur, Province of East 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.

PT SMART Tbk has been taking an active role in the RSPO certification processes and implementing programme to achieve RSPO certified Sustainable Palm Oil. PT SMART Tbk has been registered since January 30, 2005 as RSPO member. Mutuagung Lestari has arranged to conduct the annual surveillance of Muara Wahau POM – PT Kresna Duta Agroindo which has 1 (one) mill and 2 (two) estates on **03rd – 08th April 2016**.

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, SCCS and Land Conflict.
2. **Rudi Ramdhani** as Auditor for Social Aspect and worker welfare
3. **Mohamad Amarullah** as Auditor for Legal Aspect and BMP
4. **Radytio Puspanjana** as Auditor for Environment and HCV.
5. **Rizlian Aprianita Hasibuan** 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 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**

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

Cimanggis, Depok - Indonesia 16953

Tlp (62-21) 8740202

Fax. (62-21) 87740745/46

agri@mutucertification.comweb : www.mutucertification.com**PT KRESNA DUTA AGROINDO****Ismu Zulfikar****Head of Environmental Department**The Plaza BII Tower 2, 30th Floor,

Jl. M. H. Thamrin No 51 Kav. 22, Jakarta 10350

Telp: +62-21-3181388

Fax: +62-21-3181389

ismu-zulfikar@smart-tbk.comweb: www.smart-tbk.com

We thank you for your comments and feedback.

Yours faithfully,

**Tony Amilarachman**

Certifications Director

PT Mutuagung Lestari