

Date: Maret 30th, 2017

Notification on RSPO Annual Assessment (Surveillance-1.1) of Kok Foh POM – SOU 16 a subsidiary of Sime Darby Plantation Sdn. Bhd

Dear Stakeholders,

Sime Darby Plantation Sdn. Bhd has applied to Mutuagung Lestari and will conduct Annual Assessment at Kok Foh POM – SOU 16 and its supply base, located in di Kok Foh Palm Oil Mill, 7219, Bahau, Negeri Sembilan, Malaysia against the requirement of the Roundtable on Sustainable Oil Palm, Malaysia National Interpretation (MY-NI) of the RSPO Principles and Criteria for Sustainable Palm Oil Production, endorsed by RSPO Board of Governors 6 March 2015 and and Supply Chain Requirement for CPO 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 8 (Eight) oil palm estate on **16th – 20th April 2017**.

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, 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. **Trismadi Nurbayuto** as lead auditor for Legal, SCCS, Social Impact;
2. **Mohd Nizam Bin Abu Bakar** as auditor Long term Business Plan & Best Management Practices;
3. **Sandra Purba** as auditor for HCV, OHS & Worker Welfare;
4. **Ebnu Holdoon Shawal** as auditor for Transparency Information, Environment Management in Mill & Estate

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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SIME DARBY PLANTATION SDN BHD

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We thank you for your comments and feedback.

Yours faithfully,



Tony Arifiarachman

Certifications Director

PT Mutuagung Lestari