

Date: 25th April, 2017

Notification on RSPO Intial Assessment of Bah Jambi POM – PT Perkebunan Nusantara IV (RSPO Membership: 1-0082-09-000-00, 29 June 2009)

Dear Stakeholders,

PT Perkebunan Nusantara IV (RSPO Membership: 1-0082-09-000-00, 29 June 2009) – Bah Jambi POM has applied to Mutuagung Lestari and will conduct intial assessment at Bah Jambi POM and its supply based, located Bah Jambi I Village, Jawa Maraja Bah Jambi Sub-district, Simalungun District, Sumatera Utara 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.

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 Bah Jambi POM – PT Perkebunan Nusantara IV, the organization which operating 1 (one) palm oil mill and 2 (two) oil palm estates on **29th May to 02nd 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)
Bah Jambi POM	Bah Jambi I Village, Jawa Maraja Bah Jambi Sub-district, Simalungun District, Sumatera Utara Province, Indonesia	S 2° 59' 32"	E 99° 13' 22"	60	71,681	10,510.41

*Source: Production data of April 2016 – Maret 2017

Nama of Estate	Location	GPS Reference		Area (Ha)	Planted Area (Ha)	FFB Production (tonnes/year)
		Latitude	Longitude			
Bah Jambi Estate	Bah Jambi I Village, Jawa Maraja Bah Jambi Sub-district, Simalungun District, Sumatera Utara Province, Indonesia	S 2° 52' 30"	E 99° 4' 30"	8,127.30	6,368.00	102,929
Marihat Estate	Silampuyang Village, Siantar Sub-district, Simalungun District, Sumatera Utara Province, Indonesia	S 2° 36' 18"	E 98° 32' 35"	4,956,70	4,298.5	96,828
Total				13,084.00	10,666.50	199,757

*Source: Production data of April 2016 – Maret 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. **Ardiansyah** as Lead Auditor for legality aspect, land tenure, management conflict and supply chain.
2. **Rudi Ramdani** as auditor for social aspect, worker welfare, and transparency information
3. **Mohammad Amarullah** as auditor for waste management, environmental aspect, and conservation
4. **Affiffuddin** as auditor Good Agricultural Practices, Good Manufacturing Practices and OHS (Occupational Health and Safety).

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 waste management.
- b. Biodiversity within the estate and mill
- c. Contribution for local development and opportunities for employment
- d. Provision of housing, sanitation, facility and education support
- e. 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 'CONFIDENTIAL'. 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**

Certifications Director
PT Mutuagung Lestari