

Date: 30th March, 2017

Notification on RSPO Surveillance-3 Assessment of Pundu Nabatindo POM – PT Windu Nabatindo Lestari a subsidiary of Bumitama Agri Ltd. (RSPO Membership Number 1-0043-07-000-00)

Dear Stakeholders,

Bumitama Agri Ltd has applied to Mutuagung Lestari for RSPO annual surveillance to Pundu Nabatindo POM – PT Windu Nabatindo Lestari (RSPO Membership Number 1-0043-07-000-00) and its supply based, located in Village of Pundu, Sub District of Cempaga Hulu, District Of Kotawaringin Timur, Province of Central Kalimantan, Indonesia against the requirement of the Indonesian National Interpretation of RSPO Principles and Criteria 2013 by INA-NITF, July 2016 (Endorsed by the RSPO Board of Governors meeting on 30th 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 Pundu Nabatindo POM – PT Windu Nabatindo Lestari which has 1 (one) mill, 1 (one) oil palm estate and Extension Scope (875 smallholders) Pantai Harapan Estate on **17th until 21th 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. **Moh Arif Yusni** as Lead Auditor for Legality, Land Dispute, Social & SCCS;
2. **Arif Faisal Simatupang** as Auditor for BMP, IPM and Process
3. **Sofyan Hadi Lubis** as Auditor for GHG, EIA and Conservation / HCV;
4. **Asystasha Aishah Silalahi** as Auditor for OHS, Worker Welfare & Transparency.

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.com[web : www.mutucertification.com](http://www.mutucertification.com)**PT WINDU NABATINDO LESTARI****Lim Sian Choo****Head Of CSR & Corporate Sustainability**

Jl. Melawai Raya No. 10

Kebayoran Baru Jaksel 12160

Telp: +62-21-72798418

Fax: +62-21-72798665

lim.sian.choo@bumitama-agri.com[web: www.bumitama-agri.com](http://www.bumitama-agri.com)

We thank you for your comments and feedback.

Yours faithfully,

**Tony Arifiarachman**

Certifications Director

PT Mutuagung Lestari