

Date: 05 May, 2017

**Notification on RSPO Surveillance-1.1 of PT Sime Indo Agro - Bukit Ajong POM a subsidiary of Sime Darby Plantation Sdn. Bhd. (RSPO Membership: 1-0008-04-000-00)**

Dear Stakeholders,

PT Sime Indo Agro – Sime Darby Plantation Sdn. Bhd. (RSPO Membership: 1-0008-04-000-00) – Bukit Ajong POM has applied to Mutuagung Lestari and will conduct Re-certification at Bukit Ajong Palm Oil Mill and its supply base, located in Village of Dosan, Subdistrict of Parindu, District of Sanggau, Province of Kalimantan Barat, 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.

Sime Darby Plantation Sdn. Bhd. 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 4 (four) oil palm estate(s) on **27 until 31 July 2015**.

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. **Leonada** as Lead Auditor for Legal Aspect, High Conservation Value, Environmental Management, and Supply Chain and Social Aspect.
2. **Ardiansyah** as Auditor for Auditor Witnessing;
3. **Sandra Purba** as Auditor for Legality Aspect, Integrated Pest Management, and Best Agricultural Practices,
4. **Brigitta Prita** as Auditor for Conservation, Waste Management, and Environmental Management.
5. **Dwi Haryati** as Auditor for Social Aspect, Safety and Health and Quality Management Worker Welfare System.

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 latter 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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**PT SIME INDO AGRO****Mohamad Pirabakaran****Head of PSQM Plantation Indonesia**

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We thank you for your comments and feedback.

Yours faithfully,

**Tony Arifrachman**

Certifications Director

PT Mutuagung Lestari