

Date: 22nd of June, 2017

Notification on RSPO Annual Assessment (Surveillance-2) of Dendymarker Indahlestari POM – PT Dendymarker Indahlestari

Dear Stakeholders,

PT Dendymarker Indahlestari has applied to Mutuagung Lestari and will conduct annual surveillance at Dendymarker Palm Oil Mill - PT Dendymarker Indahlestari and its supply base (RSPO Membership Number 1-0146-13-000-00) located in Karang Dapo Village, Karang Dapo Sub-district, Musi Rawas District, Sumatera Selatan Province, 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.

PT Dendymarker Indahlestari has been taking an active role in the RSPO certification processes and implementing programme to achieve RSPO Certified Sustainable Palm Oil. PT Dendymarker Indahlestari has been registered since November 06, 2013 as RSPO member. Mutuagung Lestari has arranged to conduct the annual surveillance of Dendymarker Indahlestari Palm Oil Mil which has 1 (one) palm oil mill and 3 (three) oil palm estates on **10th until 15th July, 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. **Trismadi Nurbayuto** as lead auditor for Legal aspect and Supply Chain;
2. **Andi Pratama Pasaribu** as auditor for Best Management Practice and Transparency
3. **Dwi Haryati** as auditor for Occupational, Health and Safety, Worker Welfare;
4. **Radytio Puspanjana** as auditor for Environment and Social;

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 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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We thank you for your comments and feedback.

Yours faithfully,

**Tony Arifiarachman**

Certifications Director

PT Mutuagung Lestari