

Date: 22nd June, 2017

Notification on RSPO Annual Assessment (Surveillance-2) of Belani Elok Oil Mill – PT PP London Sumatera Indonesia, Tbk

Dear Stakeholders,

PT PP London Sumatra Indonesia Tbk has applied to Mutuagung Lestari and will conduct annual surveillance at Belani Elok Palm Oil Mill and its supply base (RSPO Membership Number 1-0015-04-000-00) located in Beringin Makmur Village, Rawas Ilir 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 PP London Sumatra Indonesia Tbk has been taking an active role in the RSPO certification processes and implementing programme to achieve RSPO Certified Sustainable Palm Oil. PT PP London Sumatra Indonesia Tbk has been registered since November 05, 2004 as RSPO member. Mutuagung Lestari has arranged to conduct the annual surveillance of Belani Elok which has 1 (one) mill and 5 (five) estates on **10 - 14 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. **Ardiansyah** as lead auditor for legal aspect, social aspect, Supply Chain;
2. **Mohamad Amarullah** as auditor for Environment and Waste Management;
3. **Sofyan Hadi Lubis** as auditor for occupational health and safety, worker welfare;
4. **Hasiholan Sihombing** as auditor for Best Management Practice and Good Management Practice;

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 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

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

PT PP LONDON SUMATRA INDONESIA, Tbk

Muhammad Waras

Head of ECSR and HS Department

Jl. A. Yani No. 02 Medan, Sumatera Utara - Indonesia

Telephone (+62-61) 453 2300

Fax (+62-61) 455 0421

Muhammad.waras@londonsumatra.com

web : www.londonsumatra.com

We thank you for your comments and feedback.

Yours faithfully,



Tony Anharachman

Operations Director

PT Mutuagung Lestari