

Date: 03 July, 2017

Notification on RSPO Annual Surveillance-1 Assessment of Katari Agro Palm Oil Mill, PT Windu Nabatindo Lestari a subsidiary of Bumitama Agri Ltd. (RSPO Membership: 1-0043-07-000-00)

Dear Stakeholders,

PT Windu nabatindo Lestari – Bumitama Agri Ltd. has applied to Mutuagung Lestari and will conduct Annual Surveillance Assessment at Katari Agro Palm Oil Mill and its supply base (RSPO Membership: 1-0043-07-000-00), located in Pundu Keruing Village, Cempaga Hulu Sub-district, Kotawaringin Timur District, Kalimantan Tengah 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.

Bumitama Agri Ltd 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) palm oil mill and 3 (three) oil palm estates on **17 to 21 July 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. **Moh Arif Yusni** as Lead Auditor for Legalitas, Land Dispute and SCCS;
2. **Sandra Purba** as Auditor for GHG, EIA and Conservation;
3. **Rizliani Aprianita Hasibuan** as Auditor for BMP, IPM and Process;
4. **Satria Adi Putra** as Auditor for OHS & Worker Welfare & Transparency.

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

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 WINDU NABATINDO LESTARI

Bremen Yong

**Group Department Head Corporate
Sustainability,**

Jl. Melawai Raya No. 10 Kebayoran Baru

South Jakarta 12161 Indonesia

Telp: +62-21-7279 8418

Fax: +62-21-7279 8665

bremen.yong@bumitama.com

web: www.bumitama-agri.com

We thank you for your comments and feedback.

Yours faithfully,



Tony Arifiarachman

Certifications Director

PT Mutuagung Lestari