

Date: 22nd June 2017

Notification on RSPO Surveillance-3 Assessment of ANJA Siais Palm Oil Mill, PT Austindo Nusantara Jaya Agri Siais (RSPO Membership: 1-0032-07-000-00)

Dear Stakeholders,

PT Austindo Nusantara Jaya Agri Siais has applied to Mutuagung Lestari and will conduct Annual Surveillance Assessment at ANJA Siais Palm Oil Mill and its supply base (RSPO Membership: 1-0032-07-000-00), located in n Pardomuan Village, Angkola Selatan Sub-district, Tapanuli Selatan District, Sumatera Utara 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 Austindo Nusantara Jaya Agri has been taking an active role in the RSPO certification processes and implementing programme to achieve RSPO Certified Sustainable Palm Oil. PT Austindo Nusantara Jaya Agri has been registered since February 27, 2007 as RSPO member. Mutuagung Lestari has arranged to conduct the annual surveillance assessment of PT Austindo Nusantara Jaya Agri Siais which has 1 (One) mill and 2 (two) estates on **10th – 15th 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. **Yudwi Wisnu Rahmanto** as lead auditor for Legal aspect, Land Dispute, HCV and Supply Chain;
2. **Leonada** as auditor for Environment and Occupational, Health and Safety;
3. **Rizliani Aprianita Hasibuan** as auditor for Transparency, Social and Worker Welfare;
4. **Afiffuddin** as auditor for Best Management Practice, IPM and Mill Processing

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 AUSTINDO NUSANTARA JAYA AGR

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We thank you for your comments and feedback.

Yours faithfully,



Tony Arifiarachman

Certifications Director

PT Mutuagung Lestari