

Date: 22th September, 2017

Notification on RSPO Initial Assessment of Kemasul POM, Felda Global Ventures Plantations (Malaysia) Sdn. Bhd. a subsidiary of Felda Global Ventures Holdings Berhad (RSPO Membership: 1-0225-16-000-00)

Dear Stakeholders,

Felda Global Ventures Plantations (Malaysia) Sdn. Bhd. – Felda Global Ventures Holdings Berhad (RSPO Membership: 1-0225-16-000-00) – Kemasul POM has applied to PT Mutuagung Lestari and will conduct initial assessment at Kemasul Palm Oil Mill and its supply base, located in Kilang Sawit Kemasul, 28300 Triang Pahang Darul Makmur, Malaysia against the requirement of the Roundtable on Sustainable Oil Palm, Principles and Criteria (RSPO P&C) and in line with the Malaysian National Interpretation (MYNI) - March 2015 and the RSPO Supply Chain Certification Systems (SCCS) document for Palm Oil Mill - November 2014.

Felda Global Ventures Plantations (Malaysia) 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) palm oil mill and 2 (two) oil palm estate on **30th October to 03rd November, 2017**.

Information on production data of mill and estates to be assessed are as follows:

Name of Mill	Location	GPS Reference		Mill Capacity (Tonnes/hour)	Annual Volume	
		Latitude	Longitude		CPO Output (Tonnes/year)	PK Output (Tonnes/year)
Kemasul	Kilang Sawit Kemasul, 28300 Triang Pahang Darul Makmur, Malaysia	N 03° 16' 24"	E 102° 13' 55"	45	29,808	8,075

*Source: Production data of August 2016 – July 2017

Nama of Estate	Location	GPS Reference		Area (Ha)	Planted Area (Ha)	FFB Production (tonnes/year)
		Latitude	Longitude			
FGVPM Mengkarak 01	Karung Berkunci No. 01, Pejabat Pos Triang, 28310 Triang, Pahang Darul Makmur, Malaysia	N 03° 17' 00"	E 102° 18' 00"	2,770.52	2,480.40	36,562.00
FGVPM Mengkarak 02	Karung Berkunci No.02, Pejabat Pos Triang, 28310 Triang, Pahang Darul Makmur, Malaysia	N 03° 17' 54"	E 102° 20' 03"	2,181.92	2,181.92	30,187.00
Total				4,952.44	4,662.32	66,749.00

*Source: Production data of August 2016 – 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, 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. **Trismadi Nurbayuto** as Lead auditor for Legal Aspect, HCV, Social Aspect, Worker Welfare and Supply Chain;
2. **Andi Pratama Pasaribu** as auditor for Best Agricultural Practice and Integrated Pest Management;

3. **Ebnu Holdoon Shawal** as auditor for Quality Management System and Environment Management System and Transparency;
4. **Mohammad Aman Samsurey** as auditor for Social Aspect, Environment, Occupation Health and Safety System;

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 waste management.
- b. Biodiversity within the estate and mill
- c. Contribution for local development and opportunities for employment
- d. Provision of housing, sanitation, facility and education support
- e. 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 'CONFIDENTIAL'. 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