

Date: 16th October, 2017

Notification on RSPO Surveillance-1.1 Assessment of Nagasaki POM – PT Buana Wiralestari Mas subsidiary of PT Ivo Mas Tunggal (RSPO Membership Number 1-0056-08-000-00)

Dear Stakeholders,

Ivo Mas Tunggal has applied to Mutuagung Lestari for RSPO annual surveillance to Nagasaki POM – PT Buana Wiralestari Mas (RSPO Membership Number 1-0056-08-000-00) and its supply based, located in Tapung Hilir Sub-District, Kampar District, Riau 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.

Ivo Mas Tunggal been taking an active role in the RSPO certification processes and planned to achieve RSPO Sustainable Palm Oil requirement for all of its production. Ivo Mas Tunggal has been registered since June 17, 2008 as RSPO member. Mutuagung Lestari has arranged to conduct the annual surveillance assessment for Nagasaki POM – PT Buana Wiralestari Mas which has 1 (one) mill and 3 (three) estates on **30th October until 02nd November, 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. **Marsudi Eko Santoso** as Lead Auditor for Legal Aspect, Time Bound Plan, Certification System and Supply Chain.
2. **Yudwi Wisnu Rahmanto** as Auditor for Social and Land Dispute;
3. **Brigitta Prita** as Auditor for Regulations Aspect; HCV and Transparency;
4. **Asyastasha Aishah Silalahi** as Auditor for Worker Welfare System and OHS;
5. **Hasiholan Sihombing** as Auditor for Base Management Practices, Best Practice Estates and Mill;
6. **Steve Mualim** as Auditor for Waste Management and Land Fires;

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 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 you for clarification on any issued raised by you.

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 IVO MAS TUNGGAL**Ismu Zulfikar****Head of Environment Department**

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We thank you for your comments and feedback.

Yours faithfully,

**Tony Arifiarachman**

Certifications Director
PT Mutuagung Lestari