

Date: 27<sup>th</sup> October, 2017

**Notification on RSPO Initial Assessment of Pahu Makmur Palm Oil Mill, PT PP London Sumatera Indonesia Tbk (RSPO Membership: 1-0015-04-000-00)**

Dear Stakeholders,

PT PP London Sumatra Indonesia Tbk. (RSPO Membership: 1-0015-04-000-00) – Pahu Makmur POM has applied to Mutuagung Lestari and will conduct Initial Assessment at Pahu Makmur Palm Oil Mill and its supply base, located in Village of Tanjung Isuy, Sub district of Jempang and Bongan, District of Kutai Barat, Kalimantan Timur 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.

The organisation 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) oil mill and 2 (two) palm oil estates on **04<sup>th</sup> until 08<sup>th</sup> December 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)
Pahu Makmur POM	Tanjung Isuy Village, Jempang Sub-district, Kutai Barat District, Kalimantan Timur Province, Indonesia	S 00° 35' 53"	E 116° 08' 22"	45	24,837.244	5,565.787

\* Source: Production data of October 2016 to September 2017

\* The mill also received FFB from other sources

Nama of Estate(s)	Location	GPS Reference		Area (Ha)	Planted Area (Ha)	FFB Production (tonnes/year)
		Latitude	Longitude			
Pahu Makmur	Tanjung Isuy Village, Jempang Sub-district, Kutai Barat District, Kalimantan Timur Province, Indonesia	S 00° 33' 46"	E 116° 07' 40"	11,603.49	6,558.31	73,281.20
Kedang Makmur	Muara Kedang Village, Bongan Sub-district, Kutai Barat District, Kalimantan Timur Province, Indonesia	S 00° 33' 35"	E 116° 13' 31"	4,738.45	3,999.12	36,086.32
Total				<b>16,341.94</b>	<b>10,557.43</b>	<b>109,367.52</b>

\* Source: Production data of October 2016 to September 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. **Sandra Purba** as Lead Auditor for legality aspect, land tenure, management conflict and supply chain;
2. **Moh Arif** as auditor for Occupational Safety and Health, Environment Aspect;
3. **Rizliani Aprianita Hasibuan** as auditor for social aspect, worker welfare, and transparency information;
4. **Yohanes Hardian** as auditor for waste management, environmental aspect, and conservation.

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 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 '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 Arifrachman**

Certifications Director

PT Mutuagung Lestari