

Date : 17 July, 2017

**Notification on RSPO Surveillance-3 Assessment of Daya Labuhan Indah 2 POM – PT Daya Labuhan Indah (Wilmar International Ltd.)**

Dear Stakeholders,

Wilmar International Ltd has applied to Mutuagung Lestari for RSPO annual surveillance to Daya Labuhan Indah 2 POM – PT Daya Labuhan Indah (RSPO Membership Number 2-0017-05-000-00) and its supply based, located in Sub District of Bilah Hilir, District of Labuhan Batu, 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 30<sup>th</sup> September 2016) and Supply Chain Requirement for CPO Mill, November 2014.

Wilmar International Ltd has been taking an active role in the RSPO certification processes and implementing programme to achieve RSPO certified Sustainable Palm Oil. Wilmar International Ltd has been registered since August 16, 2005 as RSPO member. Mutuagung Lestari has arranged to conduct the annual surveillance of Daya Labuhan Indah 2 POM – PT Daya Labuhan Indah which has 1 (one) mill and PT Daya Labuhan Indah which has 3 (three) estates on **31<sup>st</sup> July until 04 August 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; 2008) and Environmental Management System certification body (ISO 14001;2004). 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. **Sandra Purba** as Lead Auditor for Legal Aspect, Occupation Health and Safety and Supply Chain.
2. **Andi Pratama Pasaribu** as Auditor for Base Management Practice and Management Process
3. **Brigitta Prita** as Auditor for Environmental Aspect, GHG and Worker Welfare.
4. **Steve Mualim** as Auditor for High Conservation, Social Aspect and Land dispute

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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**WILMAR INTERNATIONAL Ltd**

**Jules Sonny Parapat**

**EHS & Sustainability Senior Manager**

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We thank you for your comments and feedback.

Yours faithfully,



**Tony Arifiarachman**

Operations Director

PT Mutuagung Lestari