

Date: 19 January 2018

Notification on RSPO Annual Assessment (Surveillance-3) of MSM Palm Oil Mill – PT Mentaya Sawit Mas a subsidiary of Wilmar International Ltd.

Dear Stakeholders,

PT Mutuagung Lestari will conduct annual assessment at PT Mentaya Sawit Mas – MSM Palm Oil Mill (RSPO Membership Number 2-0017-05-000-00) and its supply base, located in Tangar Village, Mentaya Hulu Sub-district, Kotawaringin Timur District, Central Kalimantan Province, Indonesia against the requirement of Standard 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 Mutuagung Lestari has arranged to conduct the annual surveillance of MSM POM – PT Mentaya Sawit Mas which operating 1 (one) mill and 2 (two) estates on **05 – 09 February 2018**.

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 June 2008, MUTU has been approved by RSPO Executive Board as a RSPO certification body.

The assessor team for the certification assessment will consist of:

1. **Mohamad Amarullah** as lead auditor for Legal, Land Conflict, Land Conservation and SCCS.
2. **Oktovianus Rusmin** as auditor for social and worker welfare.
3. **Yohanes Hardian** as auditor for Transparency, Environment and Conservation.
4. **Haikal Ramadhan Kharismansyah** as auditor for BMP and OHS

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 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 'IN CONFIDENCE'.

Please send your comments to:

PT MUTUAGUNG LESTARI
Ardiansyah
Operations Manager
Jl. Raya Bogor Km. 33,5 No. 19
Cimanggis, Depok - Indonesia 16953
Tlp. (62-21) 8740202
Fax. (62-21) 87740745/46
agri@mutucertification.com
web : www.mutucertification.com

PT MENTAYA SAWIT MAS
Khairul Anuar
EHS & Sustainability Senior Manager
Multivision Tower Building Floor 15
JL. Kuningan Mulia Kav. 9B, Kuningan,
South Jakarta -Indonesia 12980
Telephone (+62-21) 293 80777
Fax (+62-21) 293 80115
khairul.hassan@id.wilmar-intl.com
web : wilmar-international.com

We thank you for your comments and feedback.

Yours faithfully,



Tony Anharachman
Operations Director
PT Mutuagung Lestari