

Date: 19 January 2018

Notification on RSPO Surveillance-4 Assessment of Mill Sungai Bangko POM – PT Gunung Mas Raya; PT Cibaliung Tunggal Plantation, Subsidiary of PT Salim Ivomas Pratama, Tbk (RSPO Membership: 1-0041-07-000-00, 23rd September, 2007)

Dear Stakeholders,

Salim Ivomas Pratama Group has applied to Mutuagung Lestari for RSPO annual surveillance to Sungai Bangko POM – PT Gunung Mas Raya, PT Cibaliung Tunggal Plantation (RSPO Membership Number 1-0041-07-000-00) and its supply based, located in Bangko Pusako, Rokan Hilir Regency, Riau 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

Salim Ivomas Pratama Group has been taking an active role in the RSPO certification processes and implementing programme to achieve RSPO certified Sustainable Palm Oil. Salim Ivomas Pratama Group has been registered since 23rd September, 2007 as RSPO member. Mutuagung Lestari has arranged to conduct the annual surveillance of Sungai Bangko POM – PT Gunung Mas Raya, PT Cibaliung Tunggal Plantation which has 1 (one) mill and 2 (two) estates on **05 – 09 February 2018**.

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. **Yudwi Wisnu Rahmanto** as lead auditor for Legal, Land Dispute and SCCS;
2. **Marsudi Eko Santoso** as auditor for OHS, Transparency, Social & Worker Welfare;
3. **Afiffuddin** as auditor for Agronomy, IPM and Mill Processing;
4. **Yuniar Mitikauji** as auditor for Environmental, HCV, Waste Management.

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:

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PT SALIM IVOMAS PRATAMA, Tbk**Muhammad Waras**

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We thank you for your comments and feedback

Yours faithfully,



Tony Arifiarachman
Operations Director
PT Mutuagung Lestari