

Date: 02 January, 2018

**Notification on RSPO Recertification Assessment of Tapung Kanan POM – PT Sekarbumi Alamlestari a subsidiary of Kuala Lumpur Kepong Bhd. (RSPO membership number 1-0014-04-000-00)**

Dear Stakeholders,

PT Sekarbumi Alamlestari – Tapung Kanan POM a subsidiary of Kuala Lumpur Kepong Bhd. (RSPO membership number 1-0014-04-000-00) has applied to Mutuagung Lestari and will conduct recertification assessment at Tapung Kanan Palm Oil Mill and its supply base, located in Kota Garo Village, Tapung Hilir Sub District, Kampar District, 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 30<sup>th</sup> September 2016) and Supply Chain Requirement for CPO Mill, November 2014.

Kuala Lumpur Kepong Bhd. has been taking an active role in the RSPO certification processes and implementing programme to achieve RSPO Certified Sustainable Palm Oil. Kuala Lumpur Kepong Bhd. has been registered since 8 October 2004 as RSPO member. Mutuagung Lestari has arranged to conduct the recertification assessment of Tapung Kanan POM – PT Sekarbumi Alamlestari which has 1 (one) palm oil mill and 3 (three) oil palm estates on **06<sup>th</sup> to 10<sup>th</sup> February 2018**.

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)
Tapung Kanan	Kota Garo Village, Tapung Hilir Sub-district, Kampar District, Riau Province, Indonesia	N 0° 45' 27"	E 101° 13' 11"	30	23,674.48	5,774.26

\*Source: Production data of (February 2016 – January 2017)

Name of Estate	Location	GPS Reference		Area (Ha)	Planted Area (Ha)	FFB Production (tonnes/year)
		Latitude	Longitude			
Tapung Kanan 1	Kota Garo Village, Tapung Hilir Sub-district, Kampar District, Riau Province, Indonesia	N 0° 47' 31"	E 101° 10' 44"	2,445	1,963	37,686.74
Tapung Kanan 2	Kota Garo Village, Tapung Hilir Sub-district, Kampar District, Riau Province, Indonesia	N 0° 46' 53"	E 101° 10' 9"	1,888	1,661	38,655.00
Tapung Kanan 3	Kota Garo Village, Tapung Hilir Sub-district, Kampar District, Riau Province, Indonesia	N 0° 42' 56"	E 101° 15' 0"	1,867	1,536	34,701.78
<b>Total</b>				<b>6,200</b>	<b>5,160</b>	<b>111,043.52</b>

\*Source: Production data of (February 2016 – January 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. **Trismadi Nurbayuto** as Lead Auditor For Legality Aspect, Land Dispute and Supply Chain.

2. **Andi Pratama Pasaribu** as auditor for Social Aspect, Occupational Safety and Health, Worker Welfare and Information Transparency;
3. **Brigitta Prita** as auditor for Environmental Aspect, Waste Management and Conservation;
4. **Yudhi Yuniarto Tallutondok** as auditor for Good Agricultural Practices and Good Manufacturing Practices.

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 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 SEKARBUMI ALAMLESTARI**

**Stephen Tiong Mee Ing**

**General Manager of Sustainability**

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We thank you for your comments and feedback.

Yours faithfully,



**Tony Arifharachman**

Certifications Director

PT Mutuagung Lestari