

Date: 03 December 2017

Notification on RSPO Annual Surveillance-1.1 Assessment of Rantau POM PT Laguna Mandiri subsidiary of Sime Darby Plantation Sdn. Bhd (RSPO Membership: 1-0008-04-000-00, 7 September 2004)

Dear Stakeholders,

PT Laguna Mandiri subsidiary of Sime Darby Plantation Sdn Bhd (RSPO Membership: 1-0008-04-000-00, 7 September 2004) has applied to Mutuagung Lestari and will conduct annual surveillance-1.1 assessment at Rantau POM and its supply base, located in Rantau Buda Village, Pamukan Utara Sub-district, Pamukan Utara District, Kalimantan Selatan 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 organization 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 7 (seven) oil palm estates on **17 to 23 December 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. **Yudwi Wisnu Rahmanto** as Lead Auditor For Legality Aspect, Land Dispute and Supply Chain.
2. **Afiffuddin** as auditor for Social Aspect, Worker Welfare and Information Transparency
3. **Leonada** as auditor for Environmental Aspect, Waste Management and Conservation.
4. **Sahat Simarmata** as auditor for Occupational Safety and Health, 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 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

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We thank you for your comments and feedback.

Yours faithfully,



Tony Amiarachman

Certifications Director

PT Mutuagung Lestari