

Date: 03rd July, 2017

Notification on RSPO Surveillance-2 Assessment of Pulu Raja POM – PT Perkebunan Nusantara IV (RSPO Membership: 1-0082-09-000-00)

Dear Stakeholders,

PT Perkebunan Nusantara IV has applied to Mutuagung Lestari and will conduct Annual Surveillance Assessment at Pulu Raja Palm Oil Mill (RSPO Membership: 1-0082-09-000-00) and its supply base, located in Orika Village, Pulau Rakyat Sub-District, Asahan District 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 30th September, 2016) and Supply Chain Requirement for CPO Mill, November 2014.

PT Perkebunan Nusantara IV has been taking an active role in the RSPO certification processes and implementing programme to achieve RSPO Certified Sustainable Palm Oil. PT Perkebunan Nusantara IV has been registered since 29 June, 2009 as RSPO member. Mutuagung Lestari has arranged to conduct the annual surveillance assessment of Pulu Raja POM - PT Perkebunan Nusantara IV which has 1 (One) mill and 1 (one) estate on **17th – 21nd July 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. **Octo HPN Nainggolan** as lead auditor for Legal Aspect; Social Aspect and Supply Chain;
2. **Sofyan Hadi Lubis** as auditor for Environment and GHG; Occupational, Health and Safety, Worker welfare;
3. **Mohammad Amarullah** as auditor for Best Management Practice and Integrated Pest Management;

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 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 'IN CONFIDENCE'.

Please send your comments to:

PT MUTUAGUNG LESTARI**Octo HPN Nainggolan****Operations Manager**

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We thank you for your comments and feedback.

Yours faithfully,

**Tony Arifiarachman**

Certifications Director

PT Mutuagung Lestari