

Date : July 10<sup>th</sup>, 2017

**Notification on RSPO Surveillance-4 Assessment of Samsam POM – PT Ivo Mas Tunggal (Nomor Anggota RSPO : 1-0056-08-000-00).**

Dear Stakeholders,

PT Ivo Mas Tunggal has applied to Mutuagung Lestari for RSPO annual surveillance to Samsam POM – PT Ivo Mas Tunggal (RSPO Membership Number 1-0056-08-000-00) and its supply based, located in Sub District of Kandis, District of Siak, Riau Province, 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 Ivo Mas Tunggal has been taking an active role in the RSPO certification processes and implementing programme to achieve RSPO certified Sustainable Palm Oil. PT Ivo Mas Tunggal has been registered since August 17, 2008 as RSPO member. Mutuagung Lestari has arranged to conduct the annual surveillance of Samsam POM – PT Ivo Mas Tunggal which has 1 (one) mill and 3 (three) estates on **24<sup>th</sup>, 25<sup>th</sup>, July and 1<sup>st</sup> until 4<sup>th</sup> August 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; 2008) and Environmental Management System certification body (ISO 14001; 2004). 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. **Ardiansyah** as Lead Auditor for Land Use Legality, Land Conflict and Supply Chain;
2. **Mohamad Amarullah** as Auditor for Social, Worker Welfare and Occupational Health and Safety;
3. **Rudi Ramdhani** as Auditor for Best Management Practice; Good Agricultural Practices and Good Manufacturing Practices,
4. **Radityo Puspanjana** as Auditor for GHG, Environment, Conservation and Hazardous Waste;

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 latter 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**

Jl. Raya Bogor Km. 33,5 No. 19

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We thank you for your comments and feedback.

Yours faithfully,

**Tomi Arifiarachman**

Certifications Director

PT Mutuagung Lestari