

Date : July 10th, 2017

Notification on RSPO Surveillance-4 Assessment of Ujung Tanjung POM – PT Ivo Mas Tunggal (RSPO Membership Number 1-0056-08-000-00)

Dear Stakeholders,

PT Ivo Mas Tunggal has applied to Mutuagung Lestari for RSPO annual surveillance to Ujung Tanjung 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, 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 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 June 17, 2005 as RSPO member. Mutuagung Lestari has arranged to conduct the annual surveillance of Ujung Tanjung POM – PT Ivo Mas Tunggal which has 1 (one) mill and 1 (one) estate on **24th, 25th, 29th, 31th July until 04th 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;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. **Ardiansyah** sebagai Auditor Kepala pada bidang Legalitas Penggunaan Lahan, Konflik Lahan dan Rantai Pasokan;
2. **Rudi Ramdhani** sebagai Auditor di bidang Praktik Manajemen Terbaik; Praktik Pertanian yang Baik dan Praktik Manufaktur yang Baik
3. **Naila Karima** sebagai Auditor di bidang Sosial, Ketenagakerjaan dan K3;
4. **Radityo Puspanjana** sebagai Auditor di bidang Gas Rumah Kaca; Lingkungan, Konservasi dan Limbah Berbahaya;

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 IVO MAS TUNGGAL

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We thank you for your comments and feedback.

Yours faithfully,



Tony Arifiarachman

Operations Director

PT Mutuagung Lestari