

Date: 18th October 2018

Notification of RSPO Initial Certification of Sei Intan POM – PT Perkebunan Nusantara V (RSPO Membership: 1-0211-16-000-00, and Member ID on PalmTrace: RSPO_PO1000006147)

Dear Stakeholders,

PT Perkebunan Nusantara V (RSPO Membership: 1-0211-16-000-00, and Member ID: RSPO_PO0100006147) has applied to Mutuagung Lestari and will conduct initial certification at Sei Intan POM and its supply bases, located of Pagaran Tapah Village, Kunto Darussalam Sub-District, Rokan Hulu 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 30th September 2016) and Supply Chain Requirement for CPO Mill, November 2014 revised on 14 June 2017.

Sei Intan POM – PT Perkebunan Nusantara V has successfully been registered in the PalmTrace system with PalmTrace member ID is RSPO_PO1000006147. 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 Sei Intan POM – PT Perkebunan Nusantara V, the organization which operating 1 (one) palm oil mill and 1 (one) estates on **26th to 30th November 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)
Sei Intan	Pagaran Tapah Village, Kunto Darussalam Sub-District, Rokan Hulu District, Riau Province, Indonesia	S 00° 47' 04.21"	E 100° 36' 40.64"	30	12,414	2,217

*Source: Production data of October 2017 to September 2018

Name of Estate(s)	Location	GPS Reference		Area (Ha)	Planted Area (Ha)	FFB Production (tonnes/year)
		Latitude	Longitude			
Sei Intan Estate	Kembang Damai Village, Intan Makmur Village, and Intan Jaya Village, Kunto Darussalam Sub-District, Rokan Hulu District, Riau Province, Indonesia.	S 00° 45' 20.2" – 00° 50' 22,3"	E 100° 36' 23,2" - 100° 45' 25,7"	3,286.40	3,114.30	58,910
Total				3,286.40	3,114.30	58,910

*Source: Production data of October 2017 to September 2018

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 be led of: **Leonada Wintapraja** and other team assessor from PT Mutuagung Lestari

PT. Mutuagung Lestari invites stakeholders to provide comments (if any) on any of the following matters related to the site for assessment,

- Environmental protection within the estate or mill including use of pesticide and waste management.
- Biodiversity within the estate and mill
- Contribution for local development and opportunities for employment
- Provision of housing, sanitation, facility and education support
- Other issues related with the 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 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:

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Thank you for your comments and feedback.

Yours faithfully,

**Irham budiman**

Director

PT Mutuagung Lestari