

Date: March 25<sup>th</sup>, 2019

**Notification on RSPO Annual Assessment (Surveillance-1.3) of Kerdau POM – SOU 11 a subsidiary of Sime Darby Plantation Sdn. Bhd ( Membership Number 1-0008-04-000-00, 7 September 2004 )**

Dear Stakeholders,

Sime Darby Plantation Sdn. Bhd has applied to Mutuagung Lestari and will conduct Annual Assessment at Kerdau POM – SOU 11 and its supply base, located in di Kerdau Palm Oil Mill, Wakil Pos Kerdau, 28010 Temerloh Pahang, Malaysia against the requirement of the Roundtable on Sustainable Oil Palm, Malaysia National Interpretation (MY-NI) of the RSPO Principles and Criteria for Sustainable Palm Oil Production, endorsed by RSPO Board of Governors 6 March 2015 and and Supply Chain Requirement for CPO Mill, November 2014 revised on 14 June 2017.

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) mill and 5 (Five) oil palm estate on **08<sup>st</sup> - 12<sup>th</sup> April 2019**.

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 auditor team for the certification assessment will be led of: **Trismadi Nurbayuto** (Lead Auditor) and other team auditor from PT Mutuagung Lestari

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 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 'IN CONFIDENCE'. Please send your comments to:

**PT MUTUAGUNG LESTARI**

**Ardiansyah**

**Operations Manager**

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**SIME DARBY PLANTATION SDN BHD**

**Shylaja Devi Vasudevan Nar**

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We thank you for your comments and feedback.

Yours faithfully,



**Irham Budiman**

Director

PT Mutuagung Lestari