

Date: 24 June 2019

Notification of RSPO 1st Annual Surveillance Assessment (ASA-1) of Kelompok Tani Tenera (RSPO Membership: 1-0248-18-000-00, 06 February 2018)

Dear Stakeholders,

Kelompok Tani Tenera (RSPO Membership 1-0248-18-000-00, 06 February 2018) has applied to Mutuagung Lestari and will conduct initial assessment at Kelompok Tani Tenera I Village of Hambilit, Katingan Hilir Sub District, Katingan District, Province of Kalimantan Tengah, 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)

The organization is a member of RSPO and has been taking an active role in the RSPO annual surveillance processes and planned to maintain RSPO Sustainable Palm Oil requirement for all of its production. Mutuagung Lestari has arranged to conduct the assessment to Kelompok Tani Tenera, the organization which operating 5 (five) oil palm estates on **09 to 11 July 2019**

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 auditor team for the certification assessment will be led of **Trismadi Nurbayuto** (Lead Auditor) and other team auditor 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,

- 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 issues raised by you.

Name	:	_____
Address	:	_____
Telephone	:	_____
Fax	:	_____

If you wish your comments to be treated confidentially or remain anonymous, please mark your reply 'IN CONFIDENCE'. Please send your comments to:

PT MUTUAGUNG LESTARI

Ardiansyah

Operations Manager

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KELOMPOK TANI TENERA

Sugiyarno

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Thank you for your comments and feedback.

Yours faithfully,



Irham Budiman
Director of PT Mutuagung Lestari