

Date: 22 July 2019

Notification of RSPO Surveillance– 4 of Pulu Raja POM subsidiary of PT Perkebunan Nusantara IV (RSPO Membership Number 1-0082-09-000-00).

Dear Stakeholders,

PT Perkebunan Nusantara IV has applied to Mutuagung Lestari and will conduct Annual Surveillance Assessment at Pulu Raja Palm Oil Mill and its supply base, located in Orika Village, Pulau Rakyat Sub-District, Asahan District Sumatera Utara 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.

PT Perkebunan Nusantara IV has been taking an active role in the RSPO certification processes and implementing programme to maintain RSPO Certified Sustainable Palm Oil. Mutuagung Lestari has arranged to conduct the annual surveillance assessment of Pulu Raja POM - PT Perkebunan Nusantara IV which has 1 (One) mill and 1 (one) estate on **05 to 09 August 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, 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: **Leonada** 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 latter 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

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

Cimanggis, Depok – Indonesia 16953

Tlp. (62-21) 8740202

Fax. (62-21) 87740745/46

agri@mutucertification.com

web : www.mutucertification.com

PT PERKEBUNAN NUSANTARA IV

Khayamuddin Panjaitan

Vice President Strategic Planning PTPN IV

Jl. Letjen Suprpto No.2,

20151, Medan, Sumatera Utara, Indonesia

Telephone (62-61) 415 4666

Fax (62-61) 457 3117

perencanaan@ptpn4.co.id

web : www.ptpn4.co.id

Thank you for your comments and feedback.

Yours faithfully,



Irham Budiman

Director

PT Mutuagung Lestari