

Date: 26 September 2019

Notification of RSPO Initial Certification of First Lamandau Timber International POM – PT First Lamandau Timber International subsidiary of PT Triputra Agro Persada (RSPO membership number 1-0038-07-000-00, 27 June 2007)

Dear Stakeholders,

PT Triputra Agro Persada has applied to PT Mutuagung Lestari for RSPO Initial Certification to FLTI POM and its supply base, located in Village of Tangga Batu, Sub District of Belantikan Raya, District of Lamandau, 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) and Supply Chain Requirement for CPO Mill, November 2014 revised on 14 June 2017.

PT First Lamandau Timber International has been taking an active role in the RSPO certification processes and implementing programmed to achieve RSPO certified. PT First Lamandau Timber International has been registered in PalmTrace IT Platform with member ID RSPO_PO1000005222. PT Mutuagung Lestari has arranged to conduct the Initial Certification of PT First Lamandau Timber International which has 1 (one) mill and 1 (one) estate on **04 to 08 November 2019**

Details 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)
FLTI POM	Village of Tangga Batu, Sub District of Belantikan Raya, District of Lamandau, Province of Kalimantan Tengah, Indonesia	S 01°51' 0.6"	E 111° 28' 9.8"	45	27,933.57	5,593.96

**Production of Data September 2018 to August 2019*

Name of Estate(s)	Location	GPS Reference		Area (Ha)	Planted Area (Ha)	FFB Production (tonnes/year)
		Latitude	Longitude			
FLTI Estate	Village of Tangga Batu, Sungai Buluh, Bayat and Belibi Sub District of Belantikan Raya, District of Lamandau, Province of Kalimantan Tengah, Indonesia	S 01°52' 33.7"	E 111° 28' 33.6"	8,853.51	5,908.42	120,819.93
TOTAL				8,853.51	5,908.42	120,819.93

**Production of Data September 2018 to 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 77 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 lead of **Moh. Arif Yusni** 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 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**Ardiansyah****Operations Manager**

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Thank you for your comments and feedback.

Yours faithfully,

**Irham Budiman**

Director of PT Mutuagung Lestari