Date: 19 August 2019

Notification of RSPO Annual Surveillance Assessment (ASA-4) of Dolok Ilir POM subsidiary of PT Perkebunan Nusantara IV (RSPO Membership Number : 1-0082-09-000-00, 29 June 2009).

Dear Stakeholders,

PT Perkebunan Nusantara IV has applied to Mutuagung Lestari and will conduct Annual Surveillance Assessment at PT Perkebunan Nusantara IV with scope Dolok Ilir Palm Oil Mill and its supply base, located in Dolok Ilir 1 Village, Dolok Batu Nanggar Sub-District, Simalungun District, Sumatera Utara Province, Indonesia against the requirement of the Indonesia 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 is a member of RSPO and has been taking an active role in the RSPO surveillance processes and implementing programme to maintain RSPO Certified Sustainable Palm Oil. Mutuagung Lestari has arranged to conduct an assessment to PT Perkebunan Nusantara IV which operating 1 (one) mill and 1 (one) estate on **02 to 06 September 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 assessor team for the certification assessment will be led of **Trismadi Nurbayuto** 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,

   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'.

PT MUTUAGUNG LESTARI

Please send your comments to:

PT MUTUAGUNG LESTARI	**PT PERKEBUNAN NUSANTARA IV**
Ardiansyah	**Khayamuddin Panjaitan**
Operations Manager	*Vice President Strategic Planning PTPN IV*
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Thank you for your comments and feedback.

Yours faithfully,

Irham Budiman
Director
PT Mutuagung Lestari