

Date : 14 February 2020

**Notification on RSPO Surveillance-2 Assessment of Dolok Sinumbah POM – 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 for RSPO annual surveillance of Dolok Sinumbah POM – PT Perkebunan Nusantara IV and its supply based, located in Dolok Sinumbah Village, Huta Bayu Raja Sub-district, Simalungun District, Sumatera Utara Province, Indonesia against the requirement of the Standard Indonesian National Interpretation of Principles and Criteria for the Production of Sustainable Palm Oil 2018, endorsed by the RSPO Board of Governors and adopted at the 15<sup>th</sup> Annual General Assembly by RSPO Member on 15 November 2018.

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 of Dolok Sinumbah POM – PT Perkebunan Nusantara IV which has 1 (one) mill and 2 (two) oil palm estates on **02 to 06 March 2020**.

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 assessor team for the certification assessment will be led of **Arif Faisal Simatupang** 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'. Please send your comments to:

### PT MUTUAGUNG LESTARI

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### PT PERKEBUNAN NUSANTARA IV

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Thank you for your comments and feedback.

Yours faithfully,



**Irham Budiman**

Director

PT Mutuagung Lestari