

Date: 09 September 2019

Notification of RSPO Intial Certification (Stage-2) of Pasir Mandoge POM a subsidiary of PT Perkebunan Nusantara IV (RSPO Membership: 1-0082-09-000-00, 29 June 2009)

Dear Stakeholders,

PT Perkebunan Nusantara IV has applied to Mutuagung Lestari and will conduct initial certification at Pasir Mandoge POM and its supply based, located Bandar Pasir Mandoge Village, Bandar Pasir Mandoge 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.

Pasir Mandoge POM – PT Perkebunan Nusantara IV has successfully been registered in the PalmTrace IT platform with member ID RSPO_PO1000004277. The organization is a member of RSPO and has been taking an active role in the RSPO certification processes and planned to achieve RSPO Sustainable Palm Oil requirement for all of its production. Mutuagung Lestari has arranged to conduct the assessment to the organization which operating 1 (one) palm oil mill, 1 (one) own estate and on **21 to 25 Oktober 2019**.

Information on production data 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)
Pasir Mandoge	Bandar Pasir Mandoge Village, Bandar Pasir Mandoge Sub-District, Asahan District, Sumatera Utara Province, Indonesia	N 02°46'04"	E 99°19'01"	60	39,573.80	6,882.40

*Source: Production data of June 2018 to July 2019

Nama of Estate(s)	Location	GPS Reference		Area (Ha)	Planted Area (Ha)	FFB Production (tonnes/year)
		Latitude	Longitude			
Pasir Mandoge	Bandar Pasir Mandoge Village, Bandar Pasir Mandoge Sub-District, Asahan District, Sumatera Utara Province, Indonesia	N 02°46' 15"	E 99°19' 10"	7,848.06	7,130	172,060
Sei Kopas	Sei Kopas Village, Bandar Pasir Mandoge Sub-District, Asahan District, Sumatera Utara Province, Indonesia	N 02° 47' 31"	E 99°22'32"	4,572.14	4,239	104,008
Tonduhan	Nagori Tonduhan Village, Hatonduhan Sub-District, Simalungun District, Sumatera Utara Province, Indonesia	N 02° 49' 46"	E 99° 12' 50"	2,457.86	2,247	49,964
Total				14,878.06	13,616	326,032

*Source: Production data of June 2018 to 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, 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 waste management.
- b. Biodiversity within the estate and mill
- c. Contribution for local development and opportunities for employment
- d. Provision of housing, sanitation, facility and education support
- e. Other issues related with the 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 'CONFIDENTIAL'. Please send your comments to:

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Thank you for your comments and feedback.

Yours faithfully,

**Irham Budiman**

Director

PT Mutuagung Lestari