

Date: 01 April 2019

Notification of RSPO Re-Certification of Pundu Nabatindo POM – PT Windu Nabatindo Lestari a subsidiary of Bumitama Agri Ltd. (RSPO Membership Number 1-0043-07-000-00, 07 October 2007)

Dear Stakeholders,

Bumitama Agri Ltd has applied to PT Mutuagung Lestari for RSPO Re-Certification to Pundu Nabatindo POM and its supply base, located in Village of Pundu, Sub District of Cempaga Hulu, District of Kotawaringin Timur, 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 Windu Nabatindo Lestari has been taking an active role in the RSPO certification processes and implementing programmed to continue RSPO certified. PT Windu Nabatindo Lestari has been registered in PalmTrace IT Platform with member ID RSPO_PO1000001683. PT Mutuagung Lestari has arranged to conduct the Re-Certification of PT Windu Nabatindo Lestari which has 1 (one) mill and 1 (one) estate on **13 to 17 May 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) |
| Pundu Nabatindo POM | Village of Pundu, Sub District of Cempaga Hulu, District of Kotawaringin Timur, Province of Kalimantan Tengah, Indonesia | S 01° 59' 36" | E 113° 03' 41" | 90 | 8,912.56 | 2,108.53 |

**Production of Data January to December 2018*

| Name of Estate(s) | Location | GPS Reference | | Area (Ha) | Planted Area (Ha) | FFB Production (tonnes/year) |
|------------------------|--|------------------|-------------------|-----------------|-------------------|------------------------------|
| | | Latitude | Longitude | | | |
| Pundu Nabatindo Estate | Village of Pundu, Sub District of Cempaga Hulu, District of Kotawaringin Timur, Province of Kalimantan Tengah, Indonesia | S 01° 59' 48" | E 113° 03' 29" | 2,829.07 | 1,949.80 | 41,040.89 |
| TOTAL | | | | 2,829.07 | 1,949.80 | 41,040.89 |

**Production of Data January to December 2018*

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 auditor team for the certification assessment will be lead of **Trismadi Nurbayuto** 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**

Jl. Raya Bogor Km. 33.5 No. 19
Cimanggis, Depok, Indonesia 16953
Telp (+62-21) 8740202
Fax. (+62-21) 87740745/46
agri@mutucertification.com
web : www.mutucertification.com

PT WINDU NABATINDO LESTARI**Lim Sian Choo****Head Of CSR & Corporate Suistanability**

Jl. Melawai Raya No. 10
Kebayoran Baru Jaksel 12160
Telp: +62-21-72798418
Fax: +62-21-72798665
lim.sian.choo@bumitama-agri.com
web: www.bumitama-agri.com

Thank you for your comments and feedback.

Yours faithfully,

**Irham Budiman****Director of PT Mutuagung Lestari**