

Date: 15 September 2020

Notification of RSPO Annual Surveillance Assessment (Surveillance-2) of Kelompok Tani Tenera (RSPO Membership: 1-0248-18-000-00, 06 February 2018)

Dear Stakeholders,

Kelompok Tani Tenera has applied to Mutuagung Lestari and will conduct initial certification located Village of Hampalit, Sub District of Katingan Hilir, District of Katingan, Province of Kalimantan Tengah, Indonesia against the requirement of RSPO Independent Smallholders Standard for The Production of Sustainable Palm Oil 2019, Endorsed by the RSPO Board of Governors and adopted at the 16th Annual General Assembly by RSPO Members on 16 November 2019.

Kelompok Tani Tenera 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 the assessment to Kelompok Tani Tenera on **29 September to 01 October 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 **Moh. Arif Yusni** (Lead Auditor) 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 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:

PT MUTUAGUNG LESTARI

Ardiansyah

Operations Manager

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

Thank you for your comments and feedback.

Yours faithfully,



The image shows a handwritten signature in blue ink over a circular stamp. The stamp contains the text 'certification international' and 'PT MUTUAGUNG LESTARI'.

Irham Budiman

Director of PT Mutuagung Lestari

KELOMPOK TANI TENERA

Sugiyarno

Management Representative

Jalan Tumbang Samba KM. 04, Desa Hambilit,
Kecamatan Katingan Hilir, Kabupaten Katingan,
Provinsi Kalimantan Tengah, Indonesia
Telephone +62 812 5092 700