

Date: 07 May 2021

Notification of RSPO Re-Certification Pabatu 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 Re-Certification at Pabatu POM and its supply based, located at Pabatu/Naga Village, Tebing Tinggi Sub-District, Serdang Bedagai District, Sumatera Utara Province, Indonesia Unit Certification the requirement of Indonesia National Interpretation of the RSPO Principles and Criteria for the Production of Sustainable Palm Oil 2018 (INANI 2020).

PT Perkebunan Nusantara IV is a member of the RSPO with RSPO Membership Number 1-0082-09-000-00 dated 29 June 2009. PT Perkebunan Nusantara IV was established based on Government Regulation No. 9 of 1996, which is the result of the merger of 3 (three) *Badan Usaha Milik Negara* (PT Perkebunan VI (Persero), PT Perkebunan VII (Persero), and PT Perkebunan VIII (Persero)).

PT Perkebunan Nusantara business unit of Pabatu is a long-established company since the Dutch colonization era that nationalized by the government of Indonesia in the year 1959 based on government decree No. 19 dated 2 May 1959. Unit Pabatu has been obtained RSPO Certificate since 16 September 2015 and now preparing for 2nd cycles of certification. Pabatu POM has successfully been registered in the PalmTrace IT platform with member RSPO_PO1000002520.

The organization is a member of RSPO and has been taking an active role in the RSPO certification processes and planned to maintain 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 and 1 (one) estate on **14 to 18 June 2021**.

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)
Pabatu	Pabatu/Naga Village, Tebing Tinggi Sub-District, Serdang Bedagai District, Sumatera Utara Province, Indonesia	N 03° 17' 10"	E 99° 06' 33"	30	16,505.44	3,167.99

* Sources: Data Production from January to December 2020

Name of Estate	Location	GPS Reference		Total Areal (Ha)	Planted Area (Ha)	FFB Production (tonnes/year)
		Latitude	Longitude			
Pabatu	Pabatu/Naga Village, Tebing Tinggi Sub-District, Serdang Bedagai District, Sumatera Utara Province, Indonesia	N 03° 17' 11"	E 99° 06' 38"	5,754.04	3,621.00	69,321.46
Total				5,754.04	3,621.00	69,321.46

* Sources: Data Production from January to December 2020

PT Perkebunan Nusantara IV a business unit of Pabatu is a land that has been managed as a plantation land since the Dutch colonial government and became a national company since 1959. Based on the verification document of the palm oil planting year shows that planting after November 2005 is the replanting activity of previous rotation palm oil. In accordance with the RSPO Secretariat's email on July 21, 2017, declared that "PT Perkebunan Nusantara IV a business unit of Pabatu has sent a new Land Clearance Disclosure after November 2005 and can continue the certification process This unit has been disclosed as zero non-compliant land clearance. It may proceed with RSPO Certification Process".

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 **Rizliani Aprianita** and other team auditor from PT Mutuagung Lestari, consist of:

Audit Team	Role/ Area of Requirement	Qualification and Experience
Trismadi Nurbayuto	Legal, Social, TBP and Partial Certification	Indonesian citizen. Diploma of Forest Management, Forestry Faculty; and Bachelor of Economy, Major of Agribusiness, Faculty of Economic and Management. He has experienced as field assistant on oil palm plantation year of 2008. Therefore, he has experienced as HCV and SEIA Assessor on 2010-2013. He has been followed HCV identification and management training; ISO training (9001;14001; 22000); ISPO Lead Auditor's training; Safety Expert; RSPO Lead Auditor's; OHS Auditors by Government Regulation No 50 year of 2012; RSPO Next, and SA 8000. He has been conducted audit on ISPO and RSPO scheme since year of 2013.
Mohamad Amarullah	Environmental, GHG & HCV	Indonesian citizen. Master of Wood Science and Technology and Bachelor of Forestry, majoring in Forest Product Technology. Has experiences as an Agronomist and Research Assistant in Indonesia and Malaysia from 2008 to 2014. Has been attended several trainings such as Lead Auditor of ISPO, RSPO, ISO 17021, ISO 17065, ISO 9001, ISO 19001, ISO 14001, HCV, etc. Has been conducted several ISPO, RSPO and MSPO audit scheme as an Auditor since 2014
Yudhi Yuniarto Tallutondok	Best Management Practices, and Occupational Health and Safety	Indonesian citizen, Bachelor of Fisheries, Padjadjaran University. Have experience of working over three years since 2013 as plantation operations staff in private palm oil plantation companies in Indonesia. Training have been followed including Auditor of Indonesian Sustainable Palm Oil (ISPO), Lead Auditor of Roundtable on Sustainable Palm Oil (RSPO) P&C, Lead Auditor of ISO 9001:2015, Lead Auditor of ISO 14001:2015, ISO 22000:2009, ISO 19011:2011, Social Accountability 8000, Basic Management Development Program Agronomy, Fire Anticipation on Land and Forest, Potential Mapping and Conflict Resolution in Production Forests, Awareness ISO 17021 and ISO 17065. Has participated in audit activities for the ISPO and RSPO scheme since 2017.
Haikal Ramadhan Kharismansyah	Worker Welfare, Transparency Information, and Supply Chain	Indonesian citizen, Bachelor of Agriculture department of plant and pest disease (Agrotechnology). He has 3 years' experience as an Agronomy Staff in private oil palm plantation in Indonesia. Training which had attended including Basic Management Development Program Agronomy, Integrated Urban Pest Management, Integrated Pest Management, ISO 9001:2015, Auditor ISPO, RSPO Lead Auditor Training, ISO 22000 awareness, RSPO SCCS. Has participated in audit activities for the ISPO and RSPO scheme since 2017.

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
Tlp. (+62-21) 8740202
Fax. (+62-21) 87740745/46
agri@mutucertification.com
web : www.mutucertification.com

PT PERKEBUNAN NUSANTARA IV**Dison Girsang****Vice President Strategic Planning PTPN IV**

Jl. Letjen Suprpto No.2,
20151, Medan, Sumatera Utara, Indonesia
Telephone (62-61) 415 4666
Fax (62-61) 457 3117
perencanaan@ptpn4.co.id
web : www.ptpn4.co.id

Thank you for your comments and feedback.

Yours faithfully,

**Irham Budiman**

Director

PT Mutuagung Lestari