

Date: 07 May 2021

Notification of RSPO Recertification Pulu Raja POM a subsidiary of PT Perkebunan Nusantara IV (RSPO Membership Number 1-0082-09-000-00 dated 29 June 2009)

Dear Stakeholders,

PT Perkebunan Nusantara IV has applied to Mutuagung Lestari and will conduct Re-Certification at Pulu Raja POM and its supply based, located at Orika Village, Pulau Rakyat Sub-District, Asahan 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 a business unit of Pulu Raja, is a company that has been established since the Dutch colonial era which was nationalized by the Indonesian government in 1958 based on government decree No. 19 dated 2 May 1959. The business unit of Pulu Raja has obtained the RSPO Certificate since 25 August 2015 and is now preparing for the second cycle of certification (Recertification-1). Pulu Raja POM has registered on the PalmTrace IT platform with the membership number RSPO_PO1000002335.

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)
Pulu Raja	Orika Village, Pulau Rakyat Sub-District, Asahan District, Sumatera Utara Province, Indonesia	N 02° 42' 07"	E 99° 37' 27"	30	19,577.74	2,806.51

* 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			
Pulu Raja	Orika Village, Pulau Rakyat Sub-District, Asahan District, Sumatera Utara Province, Indonesia	N 02° 41' 56"	E 99° 37' 31"	4,630.54	3,276.00	84,788.85
Total				4,630.54	3,276.00	84,788.85

* Sources: Data Production from January to December 2020

PT Perkebunan Nusantara IV a business unit of Pulu Raja did not expand the operational area and there is no more land clearing activity after 2005.

PT Perkebunan Nusantara IV a business unit of Pulu Raja has been operated since 1920, and to date estate operations have carried out replanting of the 4th generation and there is no new development. The liability disclosure also have been sent to RSPO secretariat that informed there is no new development after 2005. PTPN IV has sent their liability disclosure and LUCA to the RSPO Compensation Panel (rspocompensation@rspo.org) in 2016.

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:

Auditor Team	Role/ Area of Requirement	Qualification and Experience
Rizliani Aprianita	Legal, Social, TBP and Partial Certification	Indonesian Citizen. Bachelor and Magister of Agribusiness, Faculty of Agriculture. She had followed training such as lead Auditor ISO 9001:2008, ISO 14001:2004, OHSAS 18001, ISPO Auditor training, RSPO lead Auditor training, RSPO SCCS training, SA 8000, social training by RSPO (Verite) and followed several IHT related to environment, BMP etc. She has been involved in several audit activities related to sustainable palm oil certification since 2015.
Asystasya Aishah Silalahi	Worker Welfare, Transparency Information and Supply Chain	Indonesia Citizen, Bachelor of Economy, Major of Agribusiness, Faculty of Economic and Management. She has one-year experience in consultancy. She has followed training such as ISPO Auditor Training, Lead Auditor ISO 9001:2015, OHS General Expert, RSPO lead auditor training course, SCCS, and several in house training related to environmental, BMP, SA 8000. She has been involved in several audit activities related to sustainable palm oil certification since 2016.
Briyogi Shadiwa	Best Management Practices and Occupational Health and Safety	Indonesian citizens. Associate degree on Oil Palm Plantation from IPB University. Has work experiences since 2009 in several private oil palm plantation companies in Indonesia as Assistant Agronomy and Agronomy Quality Control. The trainings that have been attended are RSPO Lead Auditor Course by Checkmark, ISPO Auditor Training by LPP, Lead Auditor ISO 9001: 2015, RSPO Supply Chain Certification Training Course by Checkmark, Lead Auditor ISO 14001: 2015, SMK3 Awareness, OHSAS 18001 Awareness: 2007, SA 8000 Awareness, ISO 45001: 2018 Awareness and General OHS Expert Training. He has been involved in several audit activities related to sustainable palm oil certification since 2017.
Rahmat Abdiansyah	Environmental, GHG & HCV	Indonesian citizen. Bachelor of Forestry from IPB University, with major in Forest Resources Conservation and Ecotourism. Has experience working in the Indonesian Palm Oil Farmers Organization and Indonesian private oil palm plantation companies. Participate in ISPO and RSPO Internal Auditor training in 2018, ISPO and P&C Certification Systems IHT, IHT ISO 19011, ISPO Auditor Training in 2020, RSPO Lead Auditor Training Course by Checkmark, ISO 14001 and ISO 9001 Lead Auditor Training, and awareness of the RSPO Certification System and the RSPO P&C. He has been involved in several audit activities related to sustainable palm oil certification since 2019.

PT Mutuagung Lestari invites stakeholders to provide comments (if any) on any of the following matters related to the site for assessment:

- Environmental protection within the estate or mill including use of pesticide and waste management.
- Biodiversity within the estate and mill
- Contribution for local development and opportunities for employment
- Provision of housing, sanitation, facility and education support
- Other issues related with the assessment

Comments accepted within 30 days from the date of this letter 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
international

Irham Budiman

Director

PT Mutuagung Lestari