

Date: 17 September 2021

Notification of RSPO Initial Certification Putera Manunggal Perkasa Palm Oil Mill – PT Putera Manunggal Perkasa subsidiary of PT Austindo Nusantara Jaya Agri (RSPO Membership: 1-0032-07-000-00, 27 February 2007)

Dear Stakeholders,

PT Putera Manunggal Perkasa has applied to Mutuagung Lestari and will conduct Initial Certification at Putera Manunggal Perkasa POM and its supply based, located at Ikana Village, Aifat Selatan Sub-District, Maybrat District, Papua Barat Province, Indonesia against the requirement of Indonesia National Interpretation of the RSPO Principles and Criteria for the Production of Sustainable Palm Oil 2018 (INANI 2020).

PT Putera Manunggal Perkasa has successfully been registered in the PalmTrace IT platform with member RSPO_PO1000008639. 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, 4 (four) estate, and 1(one) scheme smallholder on **25 to 29 October 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)
Putera Manunggal Perkasa	Ikana Village, Aifat Selatan Sub-District, Maybrat District, Papua Barat Province, Indonesia	S 1° 47' 8.78"	E 132° 27' 39.54"	45	17,694	2,215

* Sources: Data Production from September 2020 to August 2021

**CPO and PK only from FFB of the Estates to be certified

Name of Estate	Location	GPS Reference		Total Areal (Ha)	Planted Area (Ha)	FFB Production (tonnes/year)
		Latitude	Longitude			
PT Putera Manunggal Perkasa						
Kasuari	Sumano Village, Kais Sub-District, Sorong Selatan District, Papua Barat Province, Indonesia	S 1° 50' 3.034"	E 132° 28' 55.475"	1,811.52	1,672.06	21,510
Cenderawasih	Ikana Village, Aifat Selatan Sub-District, Maybrat District, Papua Barat Province, Indonesia	S 1° 47' 53.647"	E 132° 26' 4.149"	2,543.38	2,191.16	25,981
Plasma Koperasi Sukka Mandiri Bersama	Ikana Village, Aifat Selatan Sub-District, Maybrat District, Papua Barat Province, Indonesia	S 1° 48' 05.9"	E 132° 29' 41.3"	1,204.50	902.19	5,987
Conservation Area				17,119.00	-	-
Sub Total				22,678.40	4,765.41	53,478
PT Permata Putera Mandiri						
Gaina	Benawa Satu Village, Kais Sub-District, Sorong Selatan District, Papua Barat Province, Indonesia	S 1° 52' 34.6"	E 132° 21' 51.3"	2,281.79	2,184.70	26,812
Metamani	Kais Sub-District, Sorong Selatan District, Papua Barat Province, Indonesia	S 1° 55' 11.4"	E 132° 21' 31.3"	2,169.66	2,060.21	6,079

Conservation Area	27,573.69	-	-
Sub Total	32,025.14	4,244.91	32,891
Total	54,703.54	9,010.32	86,369

* Sources: Data Production from September 2020 to August 2021

PT Austindo Nusantara Jaya Tbk (ANJ) is a holding company engaging directly and through subsidiaries in the production and sale of crude palm oil, palm kernel, palm kernel oil and other sustainable food crops, and renewable energy.

Management units under the PT Austindo Nusantara Jaya Tbk (ANJ) group including PT Putera Manunggal Perkasa and PT Permata Putera Mandiri has submitted disclosure and LUC analysis document to RSPO secretariat on 16 July 2014.

Dated 05 September 2014 Notification of NPP PT Putera Manunggal Perkasa has entered its 32nd day, where until that date no comments have been posted on the RSPO website, in accordance with RSPO regulations that apply to PT Putera Manunggal Perkasa has passed the NPP stage correctly.

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 **Hasiholan Sihombing** and other team auditor from PT Mutuagung Lestari, consist of:

Audit Team	Role/ Area of Requirement	Qualification and Experience
Hasiholan Sihombing	Legal, Social, TBP and Partial Certification	Indonesian citizen. Bachelor of Agriculture Majoring in Agronomy, Agriculture Faculty. He has working experienced in an Oil Palm Plantation Company in Indonesia. The training he has followed namely: Lead Auditor ISPO, RSPO P&C Lead Auditor Course, RSPO Supply Chain Certification Lead Auditor Course, SA 8000 Awareness, Quality Management Systems (ISO 9001:2015), Environmental Management Systems (ISO 14001:2015), OHS General Expert, OHSAS 18001:2007, ISO 19011:2018, ISO 17021:2011 and ISO 17065:2012. He has been conducted audit on ISPO and RSPO scheme since year of 2016.
Affiuddin	Best Management Practices and Supply Chain	Indonesian citizen, Diploma III majoring Palm Oil Plantation, Bogor Agricultural University. He has working experience at Oil Palm Plantation Company in Indonesia. The training has followed trainings namely: Basic Plantation Management Program, Auditor Training ISPO, Training of RSPO lead auditor, OHS General Expert, OHS System Management based on PP 50 2012 and Management System Certification (ISO 9001-2015/SNI 19011-9001:2015) ISO 17021, ISO 17065, SA 8000, RSPO SCCS. He has been conducted audit on ISPO and RSPO scheme since year of 2016.
Haikal Ramadhan Kharismansyah	Worker Welfare, Occupational Health and Safety	Indonesian citizen, Bachelor of Agriculture department of plant and pest disease (Agrotechnology). He has working experienced in an Oil Palm Plantation Company 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, SA 8000, ISO 22000 awareness, RSPO SCCS. Has participated in audit activities for the ISPO and RSPO scheme 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, ISPO and P&C Certification Systems, ISO 19011, ISPO Auditor Training, RSPO Lead Auditor Training, ISO 14001 and ISO 9001 Lead Auditor Training, and awareness of the RSPO Certification System and the RSPO P&C. Has participated in audit activities for the ISPO and RSPO scheme since 2019.

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 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

Director

PT Mutuagung Lestari