

Date: 06 September 2021

**Notification of RSPO Re-Certification Suayap Palm Oil Mill – PT Mitra Mendawai Sejati subsidiary of PT Sawit Sumbermas Sarana (RSPO Membership: 1-0111-07-000-00, 18 April 2007)**

Dear Stakeholders,

PT Mitra Mendawai Sejati has applied to Mutuagung Lestari and will conduct Re-Certification at Suayap POM and its supply based, located at Umpang Village, Arut Selatan Sub-District, Kotawaringin Barat District, Kalimantan Tengah 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).

Suayap POM – PT Mitra Mendawai Sejati has successfully been registered in the PalmTrace IT platform with member RSPO\_PO1000003257. 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 2 (two) estates on **11 to 15 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)
Suayap	Umpang Village, Arut Selatan Sub-District, Kotawaringin Barat District, Kalimantan Tengah Province, Indonesia	S 02° 15' 54.91"	E 111° 43' 23.08"	60	39,128	9,040

\* Sources: Data Production from September 2020 to August 2021

Name of Estate	Location	GPS Reference		Total Areal (Ha)	Planted Area (Ha)	FFB Production (tonnes/year)
		Latitude	Longitude			
Suayap	Umpang Village, Arut Selatan Sub-District, Kotawaringin Barat District, Kalimantan Tengah Province, Indonesia	S 02° 15' 36.03"	E 111° 43' 11.73"	5,081.26	3,829.78	83,930
Umpang	Umpang Village, Arut Selatan Sub-District, Kotawaringin Barat District, Kalimantan Tengah Province, Indonesia	S 02° 14' 06.99"	E 111° 45' 46.02"	3,840.12	3,348.17	79,228
<b>Total</b>				<b>8,921.38</b>	<b>7,177.95</b>	<b>163,158</b>

\* Sources: Data Production from September 2020 to August 2021

PT Sawit Sumbermas Sarana Tbk (SSMS) is a palm oil company whose mission is to realize the full potential of palm oil. Manages an integrated business of 23 oil palm plantations, 8 palm oil mills and 1 palm kernel mill in Pangkalan Bun, Kalimantan Tengah, Indonesia.

PT Mitra Mendawai Sejati conduct land clearing after 1 November 2005 without a prior HCV assessment, so PT Mitra Mendawai Sejati need to follow Remediation and Compensation Procedures. PT Sawit Sumbermas Sarana, as the parent of PT Mitra Mendawai Sejati has submitted disclosure and LUC analysis document to RSPO secretariat on 20 September 2014. On 6 April 2016 PT Mitra Mendawai Sejati has got Approval for LUCA Review. On 10 October 2017 Concept Note has been approved by RSPO compensation panel and PT Mitra Mendawai Sejati has submit Compensation Plan on 25 January 2018. There comment from RSPO compensation panel regarding to Compensation Plan PT Mitra Mendawai Sejati and this comment has been received on 1 August 2018.

PT Mitra Mendawai Sejati showed PT Sawit Sumbermas Sarana's Compensation Plan Evaluation Report including PT Mitra Mendawai Sejati. The document has been evaluated with satisfactory results. The Compensation Panel's Endorsement on November 5, 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, 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 **Mohamad Amarullah** and other team auditor from PT Mutuagung Lestari, consist of:

Audit Team	Role/ Area of Requirement	Qualification and Experience
Mohamad Amarullah	Legal, Social, TBP and Partial Certification	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 Supply Chain	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.
Bayu Yogatama	Environmental, GHG & HCV	Indonesian citizen. Bachelor of Forestry, Department of Forest Resources Conservation and Ecotourism, Bogor Agricultural University. Has attended the ISO 9001: 2015 Quality Auditor / Lead Auditor Course Quality Management System (QMS) course and ISO 19011: 2011 Guidelines for Auditing Management System, ISPO Lead Training, RSPO Lead Training, Green Industry Lead Training, SA 8000, IHT RSPO NPP, IHT RSPO RaCP, IHT ISO 17021, and IHT ISO 17065. Having experience working in plywood field as Inspector in foreign private company. Has participated in audit activities for the ISPO and RSPO scheme since 2018.
Dwi Haryati	Worker Welfare, Occupational Health and Safety	Bachelor of Agriculture Department of Agriculture – Program study Agronomy. She has experienced on Palm Oil Plantation. Training have been followed include: Training Auditor ISPO, Quality Management ISO 9001-2008, ISO 14001 Environmental Management, ISO 17021 & 17065, HCV, General Health Safety Expert, Health Safety Management System, GHG Workshop by the ISPO Commission, IHT

		Palm Oil Mill Processing, Awareness RSPO, IHT Best Practice in Peat Management, Mapping Potential and Conflict Resolution in Production Forest, and Social Accountability SA 8000 Training. Since 2014 has been conducted audit on ISPO and RSPO scheme.
--	--	--

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:

**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](mailto:agri@mutucertification.com)  
web : [www.mutucertification.com](http://www.mutucertification.com)

**PT MITRA MENDAWAI SEJATI****Henry Satrio Wibowo****QHSE Dept. Head**

Jln. H. Udan Said No. 47, Kelurahan Baru  
Pangkalan Bun Kalimantan Tengah 74115  
Telp: (+05-32) 21297  
Fax: (+05-32) 21396  
[henky.satrio@citraborneo.co.id](mailto:henky.satrio@citraborneo.co.id)  
web : <http://www.citraborneo.co.id/>

Thank you for your comments and feedback.

Yours faithfully,

**Irham Budiman**

Director

PT Mutuagung Lestari