

Date: 03 October 2023

Notification of RSPO Initial Certification of Kwala Sawit POM PT Perkebunan Nusantara II subsidiary of PT Perkebunan Nusantara III (RSPO Membership 1-0030-06-000-00, 13 December 2006)

Dear Stakeholders,

PT Perkebunan Nusantara II has applied to Mutuagung Lestari and will conduct Initial Certification with scoped Kwala Sawit POM and its supply based, located at Namo Sialang Village, Batang Serangan Sub District, Langkat District, Sumatera Utara 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 Perkebunan Nusantara II has successfully been registered in the PalmTrace IT platform with member RSPO_PO1000007585. 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) estates on **13 to 17 November 2023**.

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)
Kwala Sawit POM	Namo Sialang Village, Batang Serangan Sub District, Langkat District, Sumatera Utara Province, Indonesia	N 03° 41' 32"	E 98° 09' 11"	30	19,253	3,468

*Sources: Data Production period of 12 months

Name of Estate	Location	GPS Reference		Total Area (Ha)	Production Area (Ha)	FFB Production (tonnes/year)
		Latitude	Longitude			
Kwala Sawit Estate	Namo Sialang Village, Batang Serangan Sub District, Langkat District, Sumatera Utara Province, Indonesia	N 3°41'20.80"	E 98°9'24.77"	6,541	5,643.25	83,557.620
Total				6,541	5,643.25	83,557.620

*Sources: Data Production period of 12 months

Brief information regarding the background of the parent company can be referred to <https://rspo.org/members/all>.

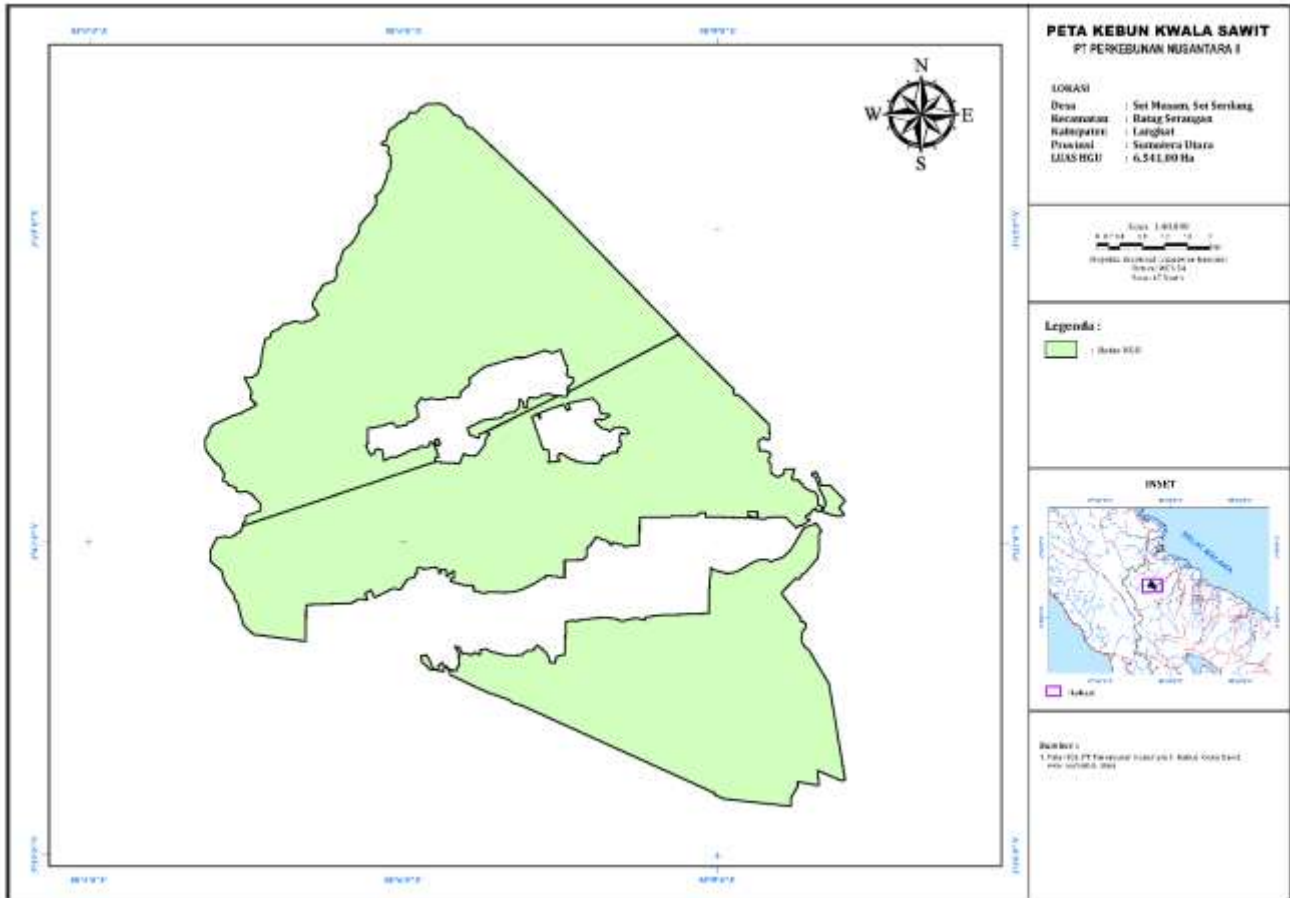
The vision of PT Perkebunan Nusantara II is from a plantation company to a multi-business company with high competitiveness. Meanwhile, PT Perkebunan Nusantara II has a mission, namely

- Optimize all potential resources and business
- Provide optimal contribution
- Maintain sustainability and add value

Companies/organizations operating in the agricultural industry specializing in Palm Oil plantation activities. PT Perkebunan Nusantara II Kebun Kwala Sawit POM has a total area of oil palm plantations covering 6,541.00 Ha (i.e. 6,541.00 Ha own plantation and plasma area - 0 Ha (if any)).

PT Perkebunan Nusantara II Kebun Kwala Sawit is a plantation which has a concession area of 6,541.00 Ha and has been planted with oil palm since the first planting and there were no new plantings after November 2005 without an HCV study (Kwala Sawit Plantation has received No Liability status from the RSPO Compensation Panel on March 9, 2023).

Location maps of the unit certifications are:



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	Social, Environment, GHG and HCV	Indonesian citizen. Bachelor of Agriculture Majoring in Agronomy, Agriculture Faculty. He has working experience for 7 (seven) years since 2009 as an Operational Staff in an Oil Palm Plantation Company in Indonesia. The training he has followed namely: Lead Auditor ISPO in 2016, RSPO P&C Lead Auditor Course in 2018, RSPO Supply Chain Certification Lead Auditor Course in 2020, SA 8000 Awareness in 2018, Quality Management Systems (ISO 9001:2015) in 2016, Environmental Management Systems (ISO 14001:2015) in 2017, OHS General Expert in 2013, OHSAS 18001:2007 in 2017, ISO 19011:2018 in 2019, ISO 17021:2011 and ISO 17065:2012 in 2016.
Afiffuddin	Legal Aspects of Land and Land Disputes	Indonesian Citizen, Diploma III majoring in Oil Palm Plantation, Bogor Agricultural Institute. Work experience for 5 years since 2010 in an oil palm plantation company in Indonesia as an agronomy operational staff and attended several trainings, namely: Basic Plantation Management Program, Indonesian Sustainable Palm Oil (ISPO) Auditor Training, RSPO lead auditor training, K3 General Expert, System K3 Management based on PP 50 2012 and Management System Certification (ISO 9001-2015/SNI 19011-9001:2015) ISO 17021, ISO 17065, SA 8000 training. He has been involved in several audit activities related to sustainable palm oil certification since 2016 covering aspects Best Management Practices, aspects of occupational health and safety and aspects of worker welfare.
Benli Manurung	Labor and Social aspects	Bachelor of Agriculture, Department of Soil Science He has more than 4 years of working experience as plantation operational staff in a private oil palm plantation company in Indonesia. Trainings that have been attended include ISPO, Lead Auditor ISO 9001:2015, Awareness SA 8000, and IHT in the field of BMP. Has participated in several audit activities since 2016 in the fields of Best Management practices and employment.

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 Tbk