

Date: 13th February, 2017

Notification on RSPO Intial Assessment of Pembangunan Raya POM – PT Agro Sejahtera Manunggal, a subsidiary of Bumitama Agri Ltd. (RSPO Membership: 1-0043-07-000-00, 08 Oktober 2007)

Dear Stakeholders,

PT Agro Sejahtera Manunggal subsidiary of Bumitama Agri Ltd (RSPO Membership: 1-0043-07-000-00, 08 Oktober 2007) – Pembangunan Raya POM has applied to Mutuagung Lestari and will conduct intial assessment at Pembangunan Raya POM and its supply based, located Seriam Village, Kendawangan Sub-district, Ketapang District, Kalimantan Barat Province, Indonesia against the requirement of Standard RSPO Principles and Criteria Indonesian National Interpretation 2013, endorsed September 2016 and Supply Chain Requirement for CPO Mill, November 2014.

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, 3 (three) oil palm estates and 1 (one) smallholders on **20th to 24th March, 2017**.

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)
Pembangunan Raya POM	Seriam Village, Kendawangan Sub-district, Ketapang District, Kalimantan Barat Province, Indonesia	S 2° 32' 46"	E 110° 22' 55"	45	16,497	2,666

*Source: Production data of February 2016 – January 2017

Nama of Estate(s)	Location	GPS Reference		Area (Ha)	Planted Area (Ha)	FFB Production (tonnes/year)
		Latitude	Longitude			
Pembangunan Raya Estate	Seriam Village, Kendawangan Sub-district, Ketapang District, Kalimantan Barat Province, Indonesia	S 2° 32' 55"	E 110° 18' 48"	889	838	12,957
Belaban Raya Estate	Seriam Village, Kendawangan Sub-district, Ketapang District, Kalimantan Barat Province, Indonesia	S 2° 30' 23"	E 110° 24' 21"	2,493	2,359	23,876
Bengkuang Estate	Seriam Village, Kendawangan Sub-district, Ketapang District, Kalimantan Barat Province, Indonesia	S 2° 32' 42"	E 110° 24' 10"	2,246	2,007	30,385
Pembangunan Raya Smallholders	Seriam Village, Kendawangan Sub-district, Ketapang District, Kalimantan Barat Province, Indonesia	S 2° 32' 55"	E 110° 18' 48"	960	915	16,016
Total				6,588	6,119	83,234

*Source: Production data of February 2016 – January 2017

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 assessor team for the certification assessment will consist of:

1. **Yudwi Wisnu Rahmanto** as Lead Auditor for Legality Aspect, Management Conflict, Conservation and Supply Chain.
2. **Asystasha Aishah Silalahi** as auditor for Social Aspect, Worker Welfare and Transparency Information
3. **Moh Arif Yusni** as auditor for OHS (Occupational Health and Safety), Environmental Aspect and Waste Management
4. **Arif Faisal Simatupang** as auditor Good Agricultural Practices and Good Manufacturing Practices

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**Octo HPN Nainggolan****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 AGRO SEJAHTERA MANUNGGAL**Diar Hasymi Damanik****Certification and Compliance Departement Head**

Jl. Melawai Raya No. 10 Kebayoran Baru
Jakarta Selatan 12161 Indonesia
Telp: +62-21-7279 8418
Fax: +62-21-7279 8665
diar.damanik@bumitama.com
web: www.bumitama-agri.com

We thank you for your comments and feedback.

Yours faithfully,

**Tony Arifiarachman**

Operations Director
PT Mutuagung Lestari