

Date: 09 May 2023

Notification of RSPO Initial Certification of PT Prima Alumga subsidiary of Kuala Lumpur Kepong Berhad (RSPO Membership 1-0014-04-000-00, 17 October 2004)

Dear Stakeholders,

Kuala Lumpur Kepong Berhad has applied to Mutuagung Lestari and will conduct Initial Certification at PT Prima Alumga with 3 estates, located at Sungai Cambai Village, Mesuji Timur Sub District, Mesuji District, Lampung 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 Prima Alumga has successfully been registered in the PalmTrace IT platform with member RSPO_PO1000015524. 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 3 (three) estates on **12 – 17 June 2023**.

Information on estates to be assessed are as follows:

Name of Estate	Location	GPS Reference		Total Area (Ha)	Production Area (Ha)	FFB Production (tonnes/year)
		Latitude	Longitude			
Anugerah	Sungai Cambai Village, Mesuji Timur Sub District, Mesuji District, Lampung Province, Indonesia	4° 08' 38.8" S	105° 32' 16.1" E	3,231.41	3,032.34	71,317.50
Bintang	Sidang Gunung Tiga Village, Rawajitu Utara Sub District, Mesuji District, Lampung Province, Indonesia	4° 09' 34.8" S	105° 36' 31.3" E	2,608.37	2,387.59	57,184.59
Ceria	Sungai Cambai Village, Mesuji Timur Sub District, Mesuji District, Lampung Province, Indonesia	4° 05' 28.9" S	105° 30' 15.3" E	2,663.41	2,434.50	55,930.07
Total				8,503.19	7,854.43	184,432.16

*Sources: Data Production period of 12 months

PT. Prima Alumga is located in Sungai Cambai Village, East Mesuji District, Mesuji Regency, Lampung Province with an area of 8,503.19 ha is part of the Kuala Lumpur Kepong Berhad Group engaged in oil palm plantation. PT. Prima Alumga divided into 3 estates, are:

- 1. Estate Anugerah : 3.231,41 Ha
- 2. Estate Bintang : 2.607.97 Ha
- 3. Estate Ceria : 2,663.81 Ha
- Total : 8,503.19 Ha

PT. Prima Alumga did not undergo the NPP process because the land was cleared before 2005.

Based on the results of the LUCA Report, there are 367.28 ha remediation area for PT. Prima Alumga (360.1 ha are peatlands and 7.18 ha are riparian). PT Prima Alumga has no compensation liabilities. The RaCP process has been carried out up to the Remediation Plan submission. Currently, it has been reviewed by the Compensation Panel.

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 **Moh. Arif Yusni** and other team auditor from PT Mutuagung Lestari, consist of:

Audit Team	Role/ Area of Requirement	Qualification and Experience
Moh Arif Yusni	Legal, Social, TBP and Partial Certification	Indonesian citizen. Bachelor of Agriculture, majoring in Plant Protection. He has working experience at Oil Palm Plantation Company in Indonesia. Has attended several trainings, i.e.: ISO 19011, ISO 9001; ISO 14001, SA 8000, RSPO lead auditor, ISPO lead auditor, OHS expert, OHS auditor based on National Government No. 50/2012, SCCS, etc. Has conducting ISPO, RSPO and MSPO audit since 2012 with expertise on best management practices for estate and mill, legality, worker welfare, safety, social, environment, conservation, transparency, long term economic management plan and supply chain for palm oil mill aspects.
Galih Rezza Rindu Rachmansyah	Worker Welfare, SCCS, and Social Aspect	Indonesian citizen, Bachelor of Agriculture with major in Plant Pest and Disease. Has one year experience as Field Expert in Pesticide Company and 3 years' experience in Industrial Forest Management, Forest Rehabilitation and Reclamation on Indonesia Stated Owned Company as Assistant. Training which had attended including Lead Auditor ISO 9001, ISO 14001, ISO 17021, ISO 19011, SA 8000, Lead Auditor ISPO, Lead Auditor RSPO, RaCP & NPP Awareness and OHSAS 18001:2007. Has involved in several audit activities related to sustainable palm oil since 2017 in the aspects of Best Management Practices (BMP), social, worker welfare and OHS.
Benli Manurung	Best Management Practice and OHS	Bachelor of Agriculture Majoring in Soil Science. He has more than 4 years of experience as a plantation operations staff in a private oil palm plantation company in Indonesia. The trainings he has attended include: ISPO, RSPO, Lead auditor of ISO 9001: 2015; ISO 14001; 2015, IHT Health & Safety Aspect and Best Management Practice. Has participated in several audit activities since 2016 in the field of Best Management Practice, Health & Safety Aspect and Worker Welfare.

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

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PT Prima Alumga

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Thank you for your comments and feedback.

Yours faithfully,



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international

Irham Budiman

Director

PT Mutuagung Lestari