

Date: 13 April 2023

**Notification of RSPO Recertification of Mulia POM PT Sepanjang Intisurya Mulia subsidiary of Genting Plantations (RSPO Membership 1-0086-06-000-00, 14 November 2006)**

Dear Stakeholders,

Genting Plantations has applied to Mutuagung Lestari and will conduct Recertification at PT Sepanjang Intisurya Mulia with scope Mulia POM and its supply based, located at Pangkalan Teluk Village, Nanga Tayap Sub District, Ketapang District, Kalimantan 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).

Mulia POM - PT Sepanjang Intisurya Mulia has successfully been registered in the PalmTrace IT platform with member RSPO\_PO1000004458. 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 5 (five) estates on **29 May to 03 June 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)
Mulia Oil Mill	Pangkalan Teluk Village, Nanga Tayap Sub District, Ketapang District, Kalimantan Barat Province, Indonesia	S 01° 22' 58"	E 110° 28' 37"	90	60,331.14	10,117.54

\*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			
PT Sepanjang Intisurya Mulia (PT SISM)						
Mulia 1-2 Estate	Pangkalan Teluk and Mensubang Village, Nanga Tayap Sub District, Ketapang District, Kalimantan Barat Province, Indonesia	S 01° 22' 52"	E 110° 30' 52"	3,841.64	2,909.87	56,145.36
Koperasi Sawit Trimulya Lestari (406 members)				812.00	849.44	10,946.86
Mulia 3-4 Estate	Sepakat Jaya Village, Nanga Tayap Sub District, Ketapang District, Kalimantan Barat Province, Indonesia	S 01° 25' 35"	E 110° 33' 49"	3,899.08	2,834.28	51,060.98
Koperasi Sawit Harapan Jaya (700 members)				1,400.02	1,349.26	14,025.28
Mulia 5-6 Estate	Sepakat Jaya Village, Nanga Tayap Sub District, Ketapang District, Kalimantan Barat Province, Indonesia	S 01° 24' 17"	E 110° 36' 59"	4,308.53	3,710.02	72,798.48
PT Sawit Mitra Abadi (PT SMA)						
Abadi 1-2 Estate	Pangkalan Teluk and Mensubang Village,	S 01° 22' 38"	E 110° 24' 56"	4,225.51	2,874.57	32,517.77

Koperasi Jasa Panca Mitra Abadi (597 members)	Nanga Tayap Sub District, Ketapang District, Kalimantan Barat Province, Indonesia			690.00	6,57.25	8,682.95
Abadi 3 Estate	Pangkalan Teluk and Mensubang Village, Nanga Tayap Sub District, Ketapang District, Kalimantan Barat Province, Indonesia	S 01° 17' 40"	E 110° 24' 14"	3,458.62	1,621.33	21,799.32
Total				<b>22,635.39</b>	<b>17,214.34</b>	<b>273,963.13</b>

\*Sources: Data Production period of 12 months

Mulia Oil Mill – PT. Sepanjang Intisurya Mulia Subsidiary of Genting Plantations is a palm oil plantation and processing company located in Pangkalan Suka and Sepakat Jaya Village, Nanga Tayap Sub District, Ketapang District, West Kalimantan Province. Mulia Oil Mill operates 1 (one). Palm Oil Processing Plant with a capacity of 90 tonnes/hour using the Mass Balance supply chain model. Mulia Oil Mill – PT. Sepanjang Intisurya Mulia has been successfully registered on the PalmTrace IT platform with the number RSPO\_PO1000004458.

Mulia Oil Mill – PT. Sepanjang Intisurya Mulia has undergone the NPP process. NPP PT. Sepanjang Intisurya Mulia has received notification from RSPO on 06 June 2014. The NPP area is 19,800 Ha (Based on AMDAL area). Management of PT. Sepanjang Intisurya Mulia Based on AMDAL, SIA and HCV. Recommendations as well as conclusions from the AMDAL, SIA and HCV have been integrated into the management plan and are consistent with the RSPO Principles and Criteria for New Plantings.

Mulia Oil Mill – PT. Sepanjang Intisurya Mulia has undergone the RaCP process. RACP PT. Sepanjang Intisurya Mulia has received Pass status on August 4 2017. The Final Conservation Liability is 0 Ha and Remediation 77.83 ha

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.
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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****Leonada****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 SEPANJANG INTISURYA MULIA****Dr. Faizal Amri Amran****Head of Sustainability**

Gedung DBS Tower Lantai 15 Ciputra Word 1  
Jl. Prof Dr. Satrio Kav3-5, Jakarta Selatan, Indonesia  
Telp. 021 - 29887600  
Fax. 021 - 29887602  
[faizal.amri@genting.com](mailto:faizal.amri@genting.com)  
web : [www.gentingplantations.com](http://www.gentingplantations.com)

Thank you for your comments and feedback.

Yours faithfully,

**Irham Budiman**

Director

PT Mutuagung Lestari