

Date: 27th April, 2017

Notification on RSPO Re-certification of Ungkaya POM – PT Tamaco Graha Krida a subsidiary of Sime Darby Plantation Sdn. Bhd. (RSPO Membership: 1-0008-04-000-00)

Dear Stakeholders,

PT Tamaco Graha Krida – Sime Darby Plantation Sdn. Bhd. (RSPO Membership: 1-0008-04-000-00) – Ungkaya POM has applied to PT Mutuagung Lestari and will conduct Re-certification at Ungkaya Palm Oil Mill and its supply base, located in Village of Ungkaya, Sub-district of Wita Ponda, District of Morowali, Sulawesi Tengah Province, Indonesia against the requirement of the Indonesian National Interpretation of RSPO Principles and Criteria 2013 by INA-NITF, July 2016 (Endorsed by the RSPO Board of Governors meeting on 30th September 2016) and Supply Chain Requirement for CPO Mill, November 2014.

Sime Darby Plantation Sdn. Bhd. 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. PT Mutuagung Lestari has arranged to conduct the assessment to the organization which operating 1 (one) palm oil mill, 1 (one) oil palm estate and 1 (one) smallholder on **05th to 09th June, 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)
Ungkaya	Ungkaya Village, Wita Ponda Sub-district, Morowali District, Sulawesi Tengah Province, Indonesia	S 02° 13' 22"	E 121° 33' 49"	40	41,481.58	8,764.15

*Source: Production data of March 2016 – February 2017

Nama of Estate	Location	GPS Reference		Area (Ha)	Planted Area (Ha)	FFB Production (tonnes/year)
		Latitude	Longitude			
Ungkaya Estate	Ungkaya Village, Wita Ponda Sub-district, Morowali District, Sulawesi Tengah Province, Indonesia	S 02° 12' 40" – 02° 17' 27"	E 121° 33' 12" – 121° 39' 44"	4,712	3,965.17	41,392
Ungkaya Smallholders	Bungku Barat Village, Bumi Raya Sub-district and Wita Ponda Sub-district, Morowali District and Petesia Timur Sub-district, Morowali Utara District, Sulawesi Tengah Province, Indonesia	S 02° 09' 35" – 02° 16' 58"	E 121° 28' 48" – 121° 46' 43"	5,369	5,369	117,946.08
Total				10,081	9,334.17	159,338.08

*Source: Production data of March 2016 – February 2017

*Ungkaya Mill also receive FFB from other sources

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 assessor team for the certification assessment will consist of:

1. **Sandra Purba** as Lead auditor for Social Aspect, Complaints mechanism, Land Dispute and Supply Chain;
2. **Leonada** as auditor for Legal Aspect and Occupational Health and Safety System and Worker Welfare;
3. **Brigitta Prita** as auditor for HCV, Environment Management System; Waste Management and and GHG;
4. **Benli Manurung** as auditor for Agronomy, Integrated Pest Management and Transparancy;

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**

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We thank you for your comments and feedback.

Yours faithfully,

**Tony Arifiarachman**

Certifications Director
PT Mutuagung Lestari