

Date: 20 July 2016

**Notification on RSPO Initial Assessment of Mini Mill PT Kayung Agro Lestari subsidiary of PT Austindo Nusantara Jaya Agri (RSPO Membership: 1-0032-07-000-00)**

Dear Stakeholders,

PT Kayung Agro Lestari subsidiary of PT Austindo Nusantara Jaya Agri (RSPO Membership: 1-0032-07-000-00) – Mini Mill PT KAL has applied to Mutuagung Lestari and will conduct Initial Assessment at Mini Mill PT KAL and its supply base, located in Village of Laman Satong, Sub district of Matan Hilir Utara, District of Ketapang, West Kalimantan Province, Indonesia against the requirement of the Roundtable on Sustainable Oil Palm, Principles and Criteria of Roundtable on Sustainable Palm Oil, Generic Standard April 2013 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) oil mill and 5 (five) palm oil estates on **05 to 09 September 2016**.

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)
Mini Mill PT KAL	Village of Laman Satong, Sub district of Matan Hilir Utara, District of Ketapang, West Kalimantan Province, Indonesia	S 01°26'54.3"	E 110°13'50,6"	15	11,350.17	1,414.78

\* Source: Production data of 2015/2016

\* SGT = Sungai Gemilang Teduh

\* GST = Gunung Sejahtera Tumbuh

Nama of Estate(s)	Location	GPS Reference		Area (Ha)	Planted Area (Ha)	FFB Production (tonnes/year)
		Latitude	Longitude			
SGT 01	Village of Laman Satong, Sub district of Matan Hilir Utara, District of Ketapang, West Kalimantan Province, Indonesia	S 01°26'54.3"	E 110°13'50,6"	3,006.86	2,448.06	9,690.03
SGT 02	Village of Laman Satong, Sub district of Matan Hilir Utara, District of Ketapang, West Kalimantan Province, Indonesia	S 01°26'54.3"	E 110°13'50,6"	4,328.06	2,291.63	1,717.43
GST 01	Village of Laman Satong, Sub district of Matan Hilir Utara, District of Ketapang, West Kalimantan Province, Indonesia	S 01°26'54.3"	E 110°13'50,6"	3,690.76	2,519.63	11,798.44
GST 02	Village of Laman Satong, Sub district of Matan Hilir Utara, District of Ketapang, West Kalimantan Province, Indonesia	S 01°26'54.3"	E 110°13'50,6"	3,341.81	2,444.12	15,042.95
GST 03	Village of Laman Satong, Sub district of Matan Hilir Utara, District of Ketapang, West Kalimantan Province, Indonesia	S 01°26'54.3"	E 110°13'50,6"	3,630.64	2,357.86	16,044.60
Total				<b>17,998.13</b>	<b>12,061.30</b>	<b>54,293.45</b>

\* Source: Production data of 2015/2016

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; 2008) and Environmental Management System certification body (ISO 14001;2004). 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 Legal aspect, environmental aspect and supply chain.
2. **Sandra Purba** as auditor for occupational safety and health, waste management and environment aspect.
3. **Moh. Arif Yusni** as auditor Good Agricultural Practices and Good Manufacturing Practices.
4. **Yuniar Mitikauji** as auditor for social aspect, transparency and worker welfare
5. **Nanang Muallib** as auditor for social aspect and conservation.

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'.

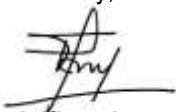
Please send your comments to:

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We thank you for your comments and feedback.

Yours faithfully,



**Tony Arifiarachman**  
Operations Director  
PT Mutuagung Lestari