

Date: 25 July 2013

Notification on RSPO Initial Certification Assessment (Stage-2) of Muara Kandis POM – PT Djuandasawit Lestari (Golden Agri Resources)

Dear Stakeholders,

PT Mutuagung Lestari will conduct Assessment at PT Djuandasawit Lestari – Muara Kandis Palm Oil Mill and its supply base, located in Lubuk Pandan village, Muara Lakitan Sub-district, Musi Rawas District, South Sumatera Province, Indonesia against the requirement of the RSPO Standard i.e. National Interpretation of Roundtable on Sustainable Palm Oil, Principles and Criteria (RSPO INA – NIWG, May 2008) Republic of Indonesia and Supply Chain Requirement for CPO Mill.

GAR operates 17 palm oil mills and 61 estates. The organization is a member of RSPO and has been taking an active role in the RSPO certification processes. GAR is implementing program to achieve RSPO Sustainable Palm Oil requirement for all of its production. Mutuagung Lestari has arranged to conduct the assessment of PT Djuandasawit Lestari which operating 1 (one) mill and 2 (two) estates on 1 to 5 September 2014.

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)
Muara Kandis POM	Lubuk Pandan village, Muara Lakitan Sub-district, Musi Rawas District, South Sumatera Province	02° 54' 0" S	103° 10' 38" E	60	47,508	11,558

*Source: Production data of June 2013 – May 2014

*Muara Wahau POM received FFB from other sources

Nama of Estate(s)	Location	GPS Reference		Area (Ha)	Planted Area (Ha)	FFB Production (tonnes/year)
		Latitude	Longitude			
Muara Kandis Estate	Karya Sakti village, Muara Lakitan Sub-district, Musi Rawas District, South Sumatera Province	02° 55' 09" S	103° 10' 15" E	7,098.67	3,301.11	73,037.790
Muara Tawas Estate	Karya Mukti village, Muara Kelingi Sub-district, Musi Rawas District, South Sumatera Province	02° 58' 02" S	103° 07' 07" E	3,859.73	3,069.36	63,295.280
Total				10,958.40	6,372.47	136,333.07

*Source: Production data of June 2013 – May 2014

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 June 2008, MUTU has been approved by RSPO Executive Board as a RSPO certification body.

The assessor team for the certification assessment will consist of:

1. **Oktovianus Rusmin** as Lead Auditor for Legal aspect, Worker Welfare, Social Aspect and Supply chain.
2. **Abdul Rahman** as auditor for Occupational Safety and Health, Environment Aspect
3. **Moh. Arif Yusni** as auditor for Best Management Practice, Quality Management System.
4. **Ardiansyah** as auditor for Social Aspect, Conservation and Ecology

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 effluent management.
- b. Biodiversity within the estate and mill
- c. Opportunities for employment
- d. Contribution for local development
- e. Provision of housing, sanitation, facility and education support
- f. 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 'IN CONFIDENCE'. Please send your comments to:

PT MUTUAGUNG LESTARI

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PT Djuanda Sawit Lestari

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We thank you for your comments and feedback.
Yours faithfully,



Tony Arifiarachman
Operations Director
PT Mutuagung Lestari