

Date: 20 May 2015

Notification on RSPO Initial Assessment of Katari Agro Palm Oil Mill, PT Windu Nabatindo Lestari – Bumitama Agri Ltd (RSPO Membership: 1-0043-07-000-00)

Dear Stakeholders,

PT Windu nabatindo Lestari – Bumitama Agri Ltd has applied to Mutuagung Lestari and will conduct Initial Certification Assessment at Katari Agro Palm Oil Mill and its supply base, located in Village of Pundu Keruing, Subdistrict of Cempaga Hulu, District of Kotawaringin Timur, Province of Central Kalimantan, 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

Bumitama Agri Ltd 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) mill and 3 (three) estates on **23 until 26 June 2015**.

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)
Katari Agro	Pundu Keruing, Cempaga Hulu Sub-district, Kotawaringin Timur District, Central Kalimantan Province., Indonesia	2° 06' 04" S	113° 02' 00" E	45	62,077.665	10,701.392

*Source: Data of April 2014 to March 2015

*Katari Agro POM also received FFB from the outside crop (outgrowers)

Name of Estates	Location	GPS Reference		Area (Ha)	Planted Area (Ha)	FFB Production (tonnes/year)
		Latitude	Longitude			
Katari Agro	Pundu Keruing, Cempaga Hulu Sub-district, Kotawaringin Timur District, Central Kalimantan Province., Indonesia	2° 05' 31" S	113° 03' 21" E	3,577.28	2,581.82	47,328.166
Plantaran Agro	Pelantaran Village, Cempaga Hulu Sub-district, Kotawaringin Timur District, Central Kalimantan Province., Indonesia	2° 05' 44" S	112° 58' 03" E	1,934.86	1,387.43	26,447.541
Pantai Mas	Keruing Village, Cempaga Hulu Sub-district, Kotawaringin Timur District, Central Kalimantan Province., Indonesia	2° 03' 35" S	113° 03' 21" E	3,239.54	2,292.87	38,593.647
Total				8,751.68	6,262.12	112,369.354

*Source: Data of April 2014 to March 2015

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. **Octo HPN Nainggolan** as Lead Auditor for Legal Aspect, Integrated Pest Management, Supply Chain and Social Aspect
2. **Naila Karima** as Auditor for Worker Welfare, Safety and Health, Social Aspect and Waste Management
3. **Ardiansyah** as Auditor for Ecology, Waste Management, Conservation and Environmental Management.
4. **Rudi Ramdani** as Auditor for Best Agricultural Practices, Integrated Pest Management and Quality Management System.

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**Octo HPN Nainggolan****Operations Manager**

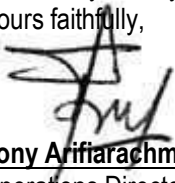
Jl. Raya Bogor Km. 33,5 No. 19
Cimanggis, Depok - Indonesia 16953
Tlp. (62-21) 8740202
Fax. (62-21) 87740745/46
agri@mutucertification.com
web : www.mutucertification.com

BUMITAMA AGRI Ltd.**Bremen Yong****Group Department Head Corporate Sustainability,**

Jl. Melawai Raya No. 10 Kebayoran Baru
South Jakarta 12161 Indonesia
Telp: +62-21-7279 8418
Fax: +62-21-7279 8665
bremen.yong@bumitama.com
web: www.bumitama-agri.com

We thank you for your comments and feedback.

Yours faithfully,

**Tony Arifiarachman**

Operations Director
PT Mutuagung Lestari