

Date: 07 December 2021

Notification of RSPO Initial Certification Pagar Merbau POM PT Perkebunan Nusantara II subsidiary of PT Perkebunan Nusantara III (RSPO Membership 1-0030-06-000-00, 13 December 2006)

Dear Stakeholders,

PT Perkebunan Nusantara II has applied to Mutuagung Lestari and will conduct Initial Certification at Pagar Merbau POM and its supply based, located at Pagar Merbau III Village, Pagar Merbau Sub-District, Deli Serdang District, Sumatera Utara Province, Indonesia the requirement of Indonesia National Interpretation of the RSPO Principles and Criteria for the Production of Sustainable Palm Oil 2018 (INANI 2020).

Pagar Merbau POM has successfully been registered in the PalmTrace IT platform with member RSPO_PO1000004944. 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) palm oil mill and 1 (one) estate on **24 to 28 January 2022**.

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)
Pagar Merbau	Pagar Merbau III Village, Pagar Merbau Sub-District, Deli Serdang District, Sumatera Utara Province, Indonesia	N 03° 31' 32.17"	E 98° 53' 52.26"	30	7,132.56	1,274.84

* Sources: Data Production from January 2021 to December 2021

Name of Estate	Location	GPS Reference		Total Areal (Ha)	Planted Area (Ha)	FFB Production (tonnes/year)
		Latitude	Longitude			
Tanjung Garbus	Tanjung Garbus I Village, Lubuk Pakam Sub-District, Deli Serdang District, Sumatera Utara Province, Indonesia	N 03° 31' 30.15"	E 98° 52' 31.67"	4,657.29	4,067.65	37,452.88
Total				4,657.29	4,067.65	37,452.88

* Sources: Data Production from January 2021 to December 2021

PT Perkebunan Nusantara II has obtained approval from Minister of Justice of the Republic of Indonesia through Decree No. C2-8330-HT.01.01.TH.96 dated August 8, 1996 and has been announced in *Tambahan Berita Negara Republik Indonesia* No. 81 dated October 8, 1996. Location of PT Perkebunan Nusantara II at Jl. Raya Medan – Tanjung Morawa Km. 16 Tanjung Morawa Sub-District, Deli Serdang Regency, Sumatra Utara Province, Indonesia. PT Perkebunan Nusantara II has 3 Districts, namely Rayon Utara, Semusim, and Rayon Selatan with total of 12 palm oil plantations, 5 sugarcane plantations, 3 palm oil mills and 2 sugar factories.

PT Perkebunan Nusantara II unit of Pagar Merbau has not carried out any development or clearing of new land since 1997.

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 auditor team for the certification assessment from PT Mutuagung Lestari, consist of:

Audit Team	Role/ Area of Requirement	Qualification and Experience
Hasiholan Sihombing	Legal, Social, TBP and Partial Certification	Indonesian citizen. Bachelor of Agriculture Majoring in Agronomy, Agriculture Faculty. He has working experienced in an Oil Palm Plantation Company in Indonesia. The training he has followed namely: Lead Auditor ISPO, RSPO P&C Lead Auditor Course, RSPO Supply Chain Certification Lead Auditor Course, SA 8000 Awareness, Quality Management Systems (ISO 9001:2015), Environmental Management Systems (ISO 14001:2015), OHS General Expert, OHSAS 18001:2007, ISO 19011:2018, ISO 17021:2011 and ISO 17065:2012. He has been conducted audit on ISPO and RSPO scheme since year of 2016.
Afiffuddin	Transparency Information, Best Management Practices, and Supply Chain	Indonesian citizen, Diploma III majoring Palm Oil Plantation, Bogor Agricultural University. He has working experience at Oil Palm Plantation Company in Indonesia. The training has followed trainings namely: Basic Plantation Management Program, Auditor Training ISPO, Training of RSPO lead auditor, OHS General Expert, OHS System Management based on PP 50 2012 and Management System Certification (ISO 9001-2015/SNI 19011-9001:2015) ISO 17021, ISO 17065, SA 8000, RSPO SCCS. He has been conducted audit on ISPO and RSPO scheme since year of 2016.
Satria Adi Putra	Worker Welfare, Occupational Health and Safety	Indonesian citizen, Diploma III majoring in Palm Oil Plantation. Have experience of work more than six years on private oil palm plantations in Indonesia. Training have been followed including Occupational Health and Safety Expert, Orang Utan and Wildlife Management, ISPO Auditor Training, ISCC Auditor, IHT Potential Mapping and Conflict Resolution in Production Forests, OHSAS 18001, SA 8000, RSPO Lead Training, Lead Auditor Training for ISO 9001, ISO 14001, ISO 17021, ISO 17065, ISO 19011, ISO 22000. He has been conducted audit on ISPO and RSPO scheme since year of 2017.
Rahmat Abdiansyah	Environmental, GHG & HCV	Indonesian citizen. Bachelor of Forestry from IPB University, with major in Forest Resources Conservation and Ecotourism. Has experience working in the Indonesian Palm Oil Farmers Organization and Indonesian private oil palm plantation companies. Participate in ISPO and RSPO Internal Auditor training, ISPO and P&C Certification Systems, ISO 19011, ISPO Auditor Training, RSPO Lead Auditor Training, ISO 14001 and ISO 9001 Lead Auditor Training, and awareness of the RSPO Certification System and the RSPO P&C. Has participated in audit activities for the ISPO and RSPO scheme since 2019.

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

Ardiansyah

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PT PERKEBUNAN NUSANTARA II

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Thank you for your comments and feedback.

Yours faithfully,



Irham Budiman

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Director

PT Mutuagung Lestari