

Date: 06 February 2019

**Notification of RSPO Re-Certification of Nilo POM 2 – PT Adei Plantation & Industry, subsidiary of Kuala Lumpur Kepong Bhd (RSPO membership number 1-0014-04-000-00, 18 October 2004)**

Dear Stakeholders,

Kuala Lumpur Kepong Bhd has applied to PT Mutuagung Lestari for RSPO Re-Certification to Nilo POM 2 and its supply bases, located in Village of Telayap, Sub District of Pelalawan, District of Pelalawan, Province of Riau, Indonesia against the requirement of Standard 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 revised on 14 June 2017.

PT Adei Plantation & Industry has been taking an active role in the RSPO certification processes and implementing programmed to continue RSPO certificate. PT Adei Plantation & Industry has been registered in PalmTrace IT Platform with member ID PO\_1000001418. PT Mutuagung Lestari has arranged to conduct the Re-Certification of PT Adei Plantation & Industry which has 1 (one) mill and 3 (three) own estate and 3 (three) smallholders on 21 to 26 March 2019.

Details 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)
Nilo POM 2	Telayap Village, Sub District of Pelalawan, District of Pelalawan, Province of Riau, Indonesia	N 0° 21' 07.93"	E 102° 05' 43.63"	90	23,121.58	5,820.89

*\*Production of Data January to December 2018*

Name of Estate(s)	Location	GPS Reference		Area (Ha)	Planted Area (Ha)	FFB Production (tonnes/year)
		Latitude	Longitude			
Nilo Timur 1 Estate (PT Adei Plantation & Industry)	Sungai Buluh Village, Sub District of Pelalawan and Kemang village, Sub District Pangkalan Kuras, District of Pelalawan, Province of Riau, Indonesia	N 0°21' 38"	E 102°05' 13"	3,553	2,982	15,301.70
Nilo Timur 2 Estate (PT Adei Plantation & Industry)	Sungai Buluh Village, Sub District of Pelalawan, District of Pelalawan, Province of Riau, Indonesia	N 0°20' 43"	E 102°06' 25"	3,128	3,052	51,318.51
Mutiara Estate (PT Steelindo Wahana Perkasa)	Sungai Buluh Village, Sub District of Bunut, District of Pelalawan, Province of Riau, Indonesia	N 0° 23' 9.48"	E 102° 07' 36.36"	1,363.53	1,225	18,864.62
KKPA Sei Buluh (Sumber Rejeki Cooperative)	Sungai Buluh Village, Sub District of Bunut, District of Pelalawan, Province of Riau, Indonesia	N 0° 21' 23"	E 102° 08' 52.18"	1,139.53	1,139.53	15,820.93
KKPA Kuala Tolam SP 1 (Pekantua Jaya Cooperative)	Pekantua Jaya Village, Sub District of Pelalawan, District of Pelalawan, Province of Riau, Indonesia	N 0° 22' 40.55"	E 102° 08' 47.77"	194.03	175.72	2,821.49

KKPA SP 2 (Teluk Makmur Cooperative)	Pelalawan Village, Sub District of Pelalawan, District of Pelalawan, Province of Riau, Indonesia	N 0° 23' 34.67"	E 102° 08' 31.79"	207.44	186.95	2,955.79
<b>TOTAL</b>				<b>9,585.53</b>	<b>8,761.20</b>	<b>107,083.04</b>

**\*Production of Data January to December 2018**

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. Since March 2014, MUTU has been accredited by Accreditation Services International as a RSPO certification body.

The auditor team for the certification assessment will be lead of **Leonada** and other team auditor from PT Mutuagung Lestari.

PT. Mutuagung Lestari invites stakeholders to provide comments (if any) on any of the following matters related to the site for assessment,

- Environmental protection within the estate or mill including use of pesticide and effluent management.
- Biodiversity within the estate and mill
- Opportunities for employment
- Contribution for local development
- Provision of housing, sanitation, facility and education support
- Other issues related with 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 you for clarification on any issued raised by you.

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**

**Ardiansyah**

**Operations Manager**

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**PT ADEI PLANTATION & INDUSTRY**

**Goh Keng Ee**

**General Manager**

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Thank you for your comments and feedback.

Yours faithfully,



**Irham Budiman**

Direktur PT Mutuagung Lestari