

Date: 24 June 2015

**Notification on RSPO Re-certification of PT Sime Indo Agro (Bukit Ajong POM) – Sime Darby Plantation Sdn. Bhd. (RSPO Membership: 1-0008-04-000-00)**

Dear Stakeholders,

PT Sime Indo Agro – Sime Darby Plantation Sdn. Bhd. (RSPO Membership: 1-0008-04-000-00) – Bukit Ajong POM has applied to Mutuagung Lestari and will conduct Re-certification at Bukit Ajong Palm Oil Mill and its supply base, located in Village of Dosan, Subdistrict of Parindu, District of Sanggau, Province of Kalimantan Barat, 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

Sime Darby Plantation Sdn. Bhd. 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 6 (six) estates on **27 until 31 July 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)
Bukit Ajong	Village of Dosan, Subdistrict of Parindu, District of Sanggau, Province of Kalimantan Barat, Indonesia	00° 16' 00" N	110° 29' 00" E	40	39,542	10,818

\*Source: Data of June 2014 to May 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			
East	Village of Hibun, Subdistrict of Parindu, District of Sanggau, Province of Kalimantan Barat, Indonesia	0°15'21.80"	110°30'08.84"	6,394.87	2,441.19	21,338.00
West	Village of Palem Jaya, Subdistrict of Parindu, District of Sanggau, Province of Kalimantan Barat, Indonesia	0°16'15.08"	110°24'20.74"	9,476.40	2,986.00	41,426.00
Sei Mawang	Sei Mawang, Subdistrict of Kapuas, District of Sanggau, Province of Kalimantan Barat, Indonesia	0°09'35.53"	110°32'06.84"	3,822.96	837.75	4,547.00
Plasma East	Village of Hibun, Subdistrict of Parindu, District of Sanggau, Province of Kalimantan Barat, Indonesia	0°15'21.80"	110°30'08.84"	1,956.00	1,956.00	34,605.00
Plasma West	Village of Palem Jaya, Subdistrict of Parindu, District of Sanggau, Province of Kalimantan Barat, Indonesia	0°16'15.08"	110°24'20.74"	2,315.00	2,315.00	67,099.00
Plasma Sei Mawang	Sei Mawang, Subdistrict of Kapuas, District of Sanggau, Province of Kalimantan Barat, Indonesia	0°09'35.53"	110°32'06.84"	1,412.39	495.42	3,692.00
<b>Total</b>				<b>25,377.62</b>	<b>11,031.36</b>	<b>172,707.00</b>

\*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. **Yudwi Wisnu Rahmanto** as Lead Auditor for Legal Aspect, High Conservation Value, Environmental Management, and Supply Chain and Social Aspect.
2. **Moh Arif Yusni** as Auditor for Safety and Health, Integrated Pest Management, and Best Agricultural Practices,
3. **Marsudi Eko Santoso** as Auditor for Legality Aspect, Safety and Health, Integrated Pest Management, and Best Agricultural Practices,
4. **I Wayan Sudiantara** as Auditor for Conservation, Waste Management, and Environmental Management.
5. **Panggading Hariara** as Auditor for Social Aspect and Quality Management Worker Welfare 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**

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We thank you for your comments and feedback.

Yours faithfully,

**Tony Arifrahman**

Operations Director

PT Mutuagung Lestari