

Date: 17th February, 2017

Notification on RSPO Recertification of AMP POM – PT AMP Plantation subsidiary of Wilmar International Ltd. (RSPO Membership: 2-0017-05-000-00, 16 August 2005).

Dear Stakeholders,

PT AMP Plantation subsidiary of Wilmar International Ltd. (RSPO Membership: 2-0017-05-000-00, 16 August 2005) has applied to Mutuagung Lestari and will conduct recertification at AMP POM and its supply based, located in Tapian Kandis Village, Palembang Sub-district, Agam District, Sumatera Barat Province, Indonesia against the requirement of Standard RSPO Principles and Criteria Indonesian National Interpretation 2013, endorsed September 2016 and Supply Chain Requirement for CPO Mill, November 2014.

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 recertification assessment to the organization which operating 1 (one) palm oil mill and 7 (seven) oil palm estates and 4 (four) smallholders on **29th March to 06th April, 2017.**

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)
AMP POM	Tapian Kandis Village, Palembang Sub-district, Agam District, Sumatera Barat Province, Indonesia	S 00° 09' 17.6"	E 100° 01' 44.88"	80	23,541.42	12,598.63

*Source: Production data of January 2016 to December 2016

Nama of Estate(s)	Location	GPS Reference		Area (Ha)	Planted Area (Ha)	FFB Production (tonnes/year)
		Latitude	Longitude			
AMP Plantation Unit 1	Tapian Kandis Village, Palembang Sub-district, Agam District, Sumatera Barat Province, Indonesia	S 00° 08' 22.6"	E 100° 00' 28.5"	2,106.23	2,007.90	19,385.71
AMP Plantation Unit 2	Tapian Kandis Village, Palembang Sub-district, Agam District, Sumatera Barat Province, Indonesia	S 00° 09' 30.2"	E 99° 55' 13.4"	2,595.08	2,505.80	56,623.84
AMP Plantation Unit 3	Tapian Kandis Village, Palembang Sub-district, Agam District, Sumatera Barat Province, Indonesia	S 00° 10' 47.7"	E 99° 49' 06.5"	3,225.11	2,134.54	26,282.61
AMP Plantation Unit 4	IV Koto Village, Kinali Sub-district, Pasaman Barat District, Sumatera Barat Province, Indonesia	S 00° 04' 22.7"	E 99° 48' 09.8"	1,300.00	781.34	21,039.09
PT Primatama Mulia Jaya	IV Koto Village, Kinali Sub-district, Pasaman Barat District, Sumatera Barat Province, Indonesia	S 00° 04' 22.7"	E 99° 48' 09.8"	1,940.00	1,287.51	33,014.00

Nama of Estate(s)	Location	GPS Reference		Area (Ha)	Planted Area (Ha)	FFB Production (tonnes/year)
		Latitude	Longitude			
PT Perkebunan Anak Negeri Pasaman	IV Koto Village, Kinali Sub-district, Pasaman Barat District, Sumatera Barat Province, Indonesia	S 00° 04' 55.6"	E 99° 58' 08.8"	2,036.23	977.64	21,790.49
PT Karya Agung Megah Utama	Kajai Pisik Village, Lubuk Basung Sub-district, Agam District, Sumatera Barat Province, Indonesia	S 00° 15' 53.3"	E 99° 59' 05.9"	1,250.00	871.55	8,771.40
Total				14,452.65	10,566.28	186,907.14

*Source: Production data of January 2016 to December 2016

Nama of Smallholder(s)	Location	GPS Reference		Area (Ha)	Planted Area (Ha)	FFB Production (tonnes/year)
		Latitude	Longitude			
Tompek Tapiah Kandis Smallholders	Tapian Kandis Village, Palembang Sub-district, Agam District, Sumatera Barat Province, Indonesia	S 00° 08' 20.0"	E 100° 01' 00.0"	511.78	501.54	6,133.72
Mutiara Sawit Jaya Smallholders	Taratak Nan Tigo Tiku Village, Tanjung Mutiara Sub-district, Agam District, Sumatera Barat Province, Indonesia	S 00° 08' 21.0"	E 99° 49' 20.0"	223.53	218.25	4,632.72
Bukit Sandiang Tigo Smallholders	Bawan Village, Ampek Nagari Sub-district, Agam District, Sumatera Barat Province, Indonesia	S 00° 08' 30.0"	E 100° 00' 00.0"	226.00	218.53	3,058.26
Agro Wira Masang Smallholders	Kinali Village, Kinali Sub-district, Pasaman Barat District, Provinsi Sumatera Barat, Indonesia	S 00° 09' 00.0"	E 99° 55' 00.0"	864.68	859.68	15,370.79
Total				1,825.99	1,798.00	29,195.49

*Source: Production data of January 2016 to December 2016

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 assessor team for the certification assessment will consist of:

1. **Trismadi Nurbayuto** as Lead Auditor for legality aspect, land tenure, management conflict and supply chain.
2. **Rizliani Aprianita Hasibuan** as auditor for social aspect, worker welfare, and transparency information
3. **Yohanes Hardian Setyo Nugroho** as auditor for waste management, environmental aspect, and conservation

4. **Andi Pratama Pasaribu** as auditor Good Agricultural Practices, Good Manufacturing Practices and OHS (Occupational Health and Safety).

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 waste management.
- Biodiversity within the estate and mill
- Contribution for local development and opportunities for employment
- Provision of housing, sanitation, facility and education support
- 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**Octo HPN Nainggolan****Operations Manager**

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We thank you for your comments and feedback.

Yours faithfully,

**Tony Arifiarachman**

Operations Director
PT Mutuagung Lestari