Date: 14 June 2013

Notification on RSPO Initial Assessment (Stage-2) of Tanjung Kembiri POM – PT Foresta Lestari Dwikarya (Golden Agri - Resources Ltd)

Dear Stakeholders,

PT Mutuagung Lestari will conduct Assessment at PT Foresta Lestari Dwikarya – Tanjung Kembiri Palm Oil Mill and its supply base, located in Kembiri village, Membalong Sub-district, Belitung District, Bangka Belitung Province against the requirement of the RSPO Standard i.e. National Interpretation of Roundtable on Sustainable Palm Oil, Principles and Criteria (RSPO INA – NIWG, May 2008) Republic of Indonesia and Supply Chain Requirement for CPO Mill.

Golden Agri – Resources Ltd operates 17 palm oil mills and 61 estates. The organization is a member of RSPO and has been taking an active role in the RSPO certification processes. Golden Agri – Resources Ltd Bhd is implementing program to achieve RSPO Sustainable Palm Oil requirement for all of its production. Currently there are no under Golden Agri – Resources Ltd have certified. Mutuagung Lestari has arranged to conduct the assessment of Tanjung Kembiri Palm Oil Mill, PT Foresta Lestari Dwikarya which operating 1 (one) mill and 2 (two) estates on 16-20 July 2013

Information on production data of Mill and estates to be assessed are as follows:

<table>
<thead>
<tr>
<th>Name of Mill</th>
<th>Location</th>
<th>GPS Reference</th>
<th>Mill Capacity (Tonnes/hour)</th>
<th>Annual Volume</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Latitude</td>
<td>Longitude</td>
<td>CPO Output (Tonnes/year)</td>
</tr>
<tr>
<td>PKS</td>
<td>Kembiri village, Membalong Subdistrict, Belitung District, Bangka Belitung Province</td>
<td>03° 01' 52.55&quot;</td>
<td>107° 46' 18.6&quot;</td>
<td>60</td>
</tr>
</tbody>
</table>

*Source: Data of June 12 – May 2013
*Tanjung Kembiri POM does not received FFB from other sources

<table>
<thead>
<tr>
<th>Nama of Estate(s)</th>
<th>Location</th>
<th>GPS Reference</th>
<th>Area (Ha)</th>
<th>Planted Area (Ha)</th>
<th>FFB Production (tonnes/year)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Latitude</td>
<td>Longitude</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Tanjung Kembiri</td>
<td>Kembiri village, Membalong Subdistrict, Belitung District, Bangka Belitung Province</td>
<td>03° 00’ 54&quot;</td>
<td>107° 46’ 08&quot;</td>
<td>6,086.31</td>
<td>5,839.11</td>
</tr>
<tr>
<td>Tanjung Rusa</td>
<td>Kembiri village, Membalong Subdistrict, Belitung District, Bangka Belitung Province</td>
<td>03° 02’ 38&quot;</td>
<td>107° 45’ 15&quot;</td>
<td>5,251.27</td>
<td>4,645.56</td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td></td>
<td></td>
<td>Total</td>
<td>11,337.58</td>
</tr>
</tbody>
</table>

*Source: Data of June 2012 – May 2013

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. Since June 2008, MUTU has been approved by RSPO Executive Board as a RSPO certification body.
The assessor team for the certification assessment will consist of:

1. **Oktovianus Rusmin** as a Lead Auditor of Legal aspect, Sosial aspect dan Supply Chain;
2. **Muardi Marwas** as an auditor of Best Management Practice and Environment Management System;
4. **Bukti Bagja** as an auditor of Legal aspect, Conservation, Environmental management and social aspect.

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 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 later 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  
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Tlp. (62-21) 8740202  
Fax. (62-21) 87740745/46  
agri@mutucertification.com  
web : www.mutucertification.com

**PT Foresta Lestari Dwikarya**  
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ismu-zulfikar@smart-tbk.com  
web : www.smart-tbk.com

We thank you for your comments and feedback.  
Yours faithfully,

Tony Arifiarachman  
Operations Director  
PT Mutuagung Lestari