

Date: 21 October 2022

**Notification of RSPO Initial Certification of PWS POM PT Pinang Witmas Sejati subsidiary of Kuala Lumpur Kepong Berhad (RSPO Membership 1-0014-04-000-00, 18 October 2004)**

Dear Stakeholders,

Kuala Lumpur Kepng Berhad has applied to Mutuagung Lestari and will conduct Initial Certification at PT Pinang Witmas Sejati located Mangsang Village, Bayung Lencir Sub District, Musi Banyuasin District, Sumatera Selatan Province, Indonesia the requirement of Indonesia National Interpretation of the RSPO Principles and Criteria for the Production of Sustainable Palm Oil 2018 (INANI 2020).

PT Pinang Witmas Sejati has been registered in PalmTrace IT Platform with member ID RSPO\_PO1000004135. 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 1 (one) mill and 3 (three) estates on **28 November to 02 December 2022**.

Information on production data of Estates and Mill 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)
PWS POM	Mangsang Village, Bayung Lencir Sub District, Musi Banyuasin District, Sumatera Selatan Province, Indonesia	-2.222375	104.175810	90	48,715.03	13,626.11

\* Sources: Data Production period 12 months

Name of Estate	Location	GPS Reference		Total Area (Ha)	Production Area (Ha)	FFB Production (tonnes/year)
		Latitude	Longitude			
Pasir Salak	Mangsang Village, Bayung Lencir Sub District, Musi Banyuasin District, Sumatera Selatan Province, Indonesia	-2.196592	104.098052	5,015.11	4,639.43	67,196.51
Pangkor	Muara Merang Village, Bayung Lencir Sub District, Musi Banyuasin District, Sumatera Selatan Province, Indonesia	-2.214519	104.182549	4,696.73	4,143.50	70,311.62
Girik	Muara Merang Village, Bayung Lencir Sub District, Musi Banyuasin District, Sumatera Selatan Province, Indonesia	-2.248439	104.246285	5,268.65	5,026.25	116,963.49
<b>Total</b>				<b>14,980.49</b>	<b>13,809.18</b>	<b>254,471.62</b>

\* Sources: Data Production period 12 months

PT Pinang Witmas Sejati is a company engaged in the production of palm oil which is located in Mangsang Village, Bayung Lencir Sub District, Musi Banyuasin District, Sumatra Selatan Province, Indonesia with an area of 14,980.49 ha. PT Pinang Witmas Sejati is part of the Kuala Lumpur Kepong Group and is divided into 3 estates and 1 mill:

PT Pinang Witmas Sejati did not undergo the NPP process because the land was already open before 2009.

There is a remediation area in PWS Estate with a total area of 464.4 ha and the remediation program has been approved by the RSPO on 09 September 2022.

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 will be led of **Haikal Ramadhan Kharismansyah** and other team auditor from PT Mutuagung Lestari, consist of:

Audit Team	Role/ Area of Requirement	Qualification and Experience
Haikal Ramadhan Kharismansyah	Legal, Supply Chain, Time Bound Plan and Partial Certification	Indonesian citizen, Bachelor of Agriculture department of plant and pest disease (Agrotechnology). He has working experienced in an Oil Palm Plantation Company in Indonesia. Training which had attended including Basic Management Development Program Agronomy, Integrated Urban Pest Management, Integrated Pest Management, ISO 9001:2015, Auditor ISPO, RSPO Lead Auditor Training, SA 8000, ISO 22000 awareness, RSPO SCCS. Has participated in audit activities for the ISPO and RSPO scheme since 2017.
Yudhi Yuniarto Tallutondok	Best Management Practice, Worker Welfare, Occupational Health and Safety	Indonesian citizen, Bachelor of Fisheries, Padjadjaran University. Have experience of working over three years since 2013 as plantation operations staff in private palm oil plantation companies in Indonesia. Training have been followed including Auditor of Indonesian Sustainable Palm Oil (ISPO), Lead Auditor of Roundtable on Sustainable Palm Oil (RSPO) P&C, Lead Auditor of ISO 9001:2015, Lead Auditor of ISO 14001:2015, ISO 22000:2009, ISO 19011:2011, Social Accountability 8000, Basic Management Development Program Agronomy, Fire Anticipation on Land and Forest, Potential Mapping and Conflict Resolution in Production Forests, Awareness ISO 17021 and ISO 17065. Has participated in audit activities for the ISPO and RSPO scheme since 2017.
Arief Tajalli	Environmental, GHG & HCV, Social	Indonesian citizen, Bachelor of Forest Resources Conservation and Ecotourism, Faculty of Forestry, Bogor Agricultural University. Has been involved as a researcher at a wildlife laboratory, Faculty of Forestry, IPB. The trainings that have been attended include training for ISO 9001; 2008, ISO 14001; 2004, ISO 17021; 2015, ISO 17065, ISO 19011 and ISPO Auditor training by Mutu Institute and RSPO Auditor Training by Checkmark, also participating in several IHT in the field of environment, BMP, and so on. Has participated in several audit activities related to the sustainable palm oil certification system since 2020 with social, environmental, GHG, and waste management 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 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:

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Thank you for your comments and feedback.

Yours faithfully,



**Irham Budiman**

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Director

PT Mutuagung Lestari