

Date: 21 September 2023

Notification of RSPO Initial Certification of Rimba Belian POM PT Perkebunan Nusantara XIII subsidiary of PT Perkebunan Nusantara III (RSPO Membership 1-0030-06-000-00, 13 December 2006)

Dear Stakeholders,

PT Perkebunan Nusantara XIII has applied to Mutuagung Lestari and will conduct Initial Certification with scope Rimba Belian POM and its supply based, located at Semerangkai Village, Sungai Kapuas Sub District, Sanggau District, Kalimantan Barat Province, Indonesia against the requirement of Indonesia National Interpretation of the RSPO Principles and Criteria for the Production of Sustainable Palm Oil 2018 (INANI 2020).

Rimba Belian POM – PT Perkebunan Nusantara XIII has successfully been registered in the PalmTrace IT platform with member RSPO_PO1000007586. The organization is a member of RSPO and has been taking an active role in the RSPO certification processes and planned to maintain 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) palm oil mill and 1 (one) estate on **30 October to 04 November 2023**.

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)
Rimba Belian POM	Semerangkai Village, Sungai Kapuas Sub District, Sanggau District, Kalimantan Barat Province, Indonesia	S 0°1' 44.28"	E 110° 27' 14.87"	60	5,693	964

*Sources: Data Production period of 12 months

Name of Estate	Location	GPS Reference		Total Area (Ha)	Production Area (Ha)	FFB Production (tonnes/year)
		Latitude	Longitude			
Rimba Belian Estate	Semerangkai Village, Sungai Kapuas Sub District, Sanggau District, Kalimantan Barat Province, Indonesia	S 0°1' 58"	E 110° 27' 40.2"	4,489.4	4,149.10	23,061.760
Total				4,489.4	4,149.10	23,061.760

*Sources: Data Production period of 12 months

PT Perkebunan Nusantara XIII began its journey in 1996. This company, which is the only state-owned plantation company in the Kalimantan region, is the result of a merger of 8 (eight) PTP Development Projects, namely: PTP VI, VII, XII, XIII, XVIII, XXIV-V, XXVI and XXIX. The Company is an existing oil palm plantation and there are no plans for land development.

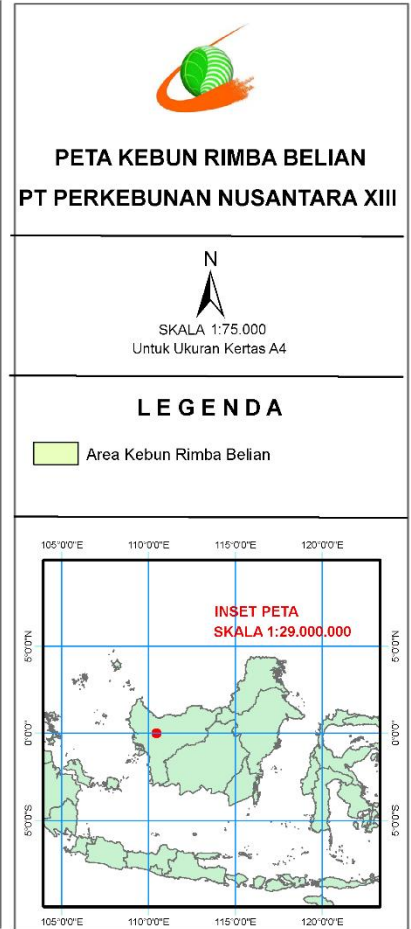
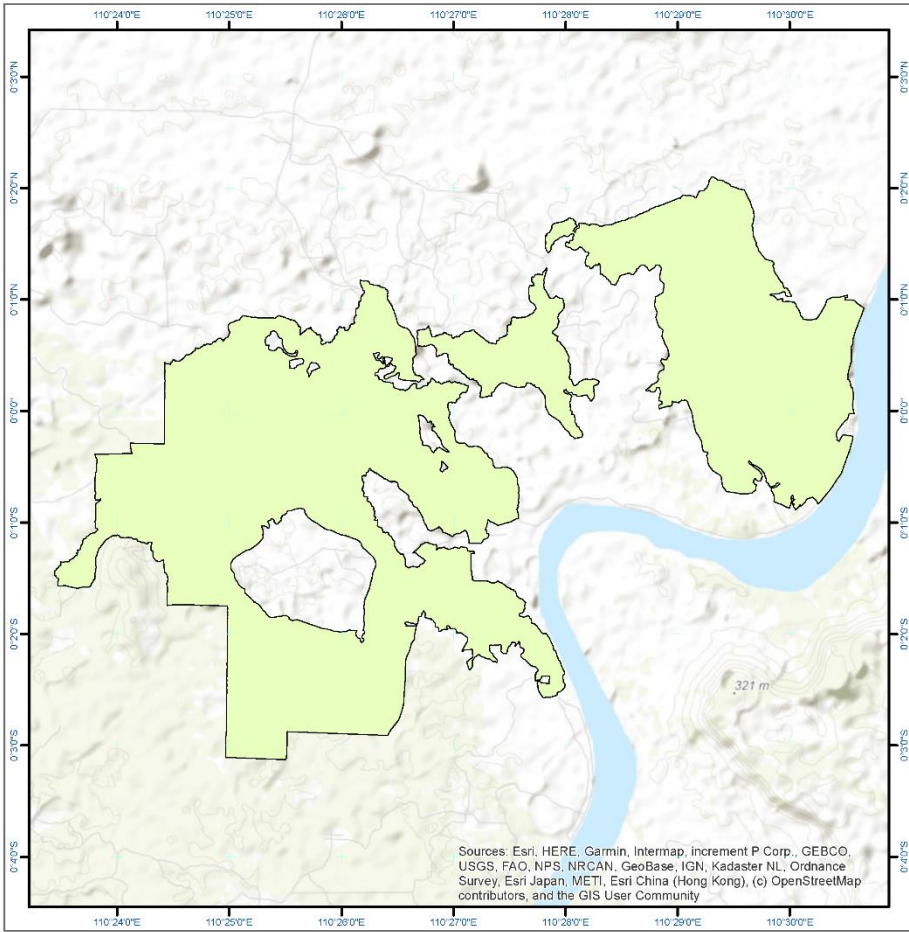
The existence of PTPN XIII based on Government Regulation (PP) Number 18 of 1996 and Notarial Deed of Harun Kamil, SH Number 46 dated 11 March 1996 and has been ratified by the Minister of Justice of the Republic of Indonesia through decision Number C2-8341.IIT.01.01.TII.96 dated 8 August 1996 and Additional State Gazette of the Republic of Indonesia Number 81

In 2014, changes in capital structure followed by changes in the legal status of PT Perkebunan Nusantara XIII (Persero). From a *Badan Usaha Milik Negara* to become a subsidiary of PT Perkebunan Nusantara III (Persero) resulting in a change of name

from PT Perkebunan Nusantara XIII (Persero) to PT Perkebunan Nusantara XIII a stated in Notarial Deed Nanda Fauz Iwan, SH, M.Kn Number 33 Dated 23 October, 2014.

The company has submitted the disclosure form and declared No Liability. From the RSPO email it was stated, that based on the disclosure form provided, the unit had been disclosed with no new land clearing after November 2005 (No Liability). Thus, the LUCA process is not mandatory for the unit.

Location maps of the unit certifications are:



PT Mutuagung Lestari Tbk, 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 **Moh Arif Yusni** and other team auditor from PT Mutuagung Lestari, consist of:

Audit Team	Role/ Area of Requirement	Qualification and Experience
Moh Arif Yusni	Legality, TBP, Partial Certification, Waste Management, and Conservation	Indonesian citizen. Bachelor of Agriculture, majoring in Plant Protection. Has experience as an operational staff at a private oil palm plantation company in Indonesia on 2010 to 2012. Has attended several trainings, i.e.: ISO 19011, ISO 9001; ISO 14001, SA 8000, RSPO lead auditor course in 2014, ISPO lead auditor, OHS expert, OHS auditor based on National Government No. 50/2012, SCCS, RSPO and ISPO Lead auditor refresher course in 2021 etc. Has conducting ISPO, RSPO and MSPO audit as an auditor and lead auditor with expertise on best management practices for estate and mill, legality, worker welfare, safety, social, environment, conservation, transparency, long term economic management plan and supply chain for palm oil mill aspects.
Radytio Puspanjana	Environment, Social, and GHG Aspects	Indonesian Citizen. Bachelor of Agriculture, majoring in Soil Science. Agriculture Faculty. He was working as honorarium Officer at the Riau Province Plantation Agency in the division of huge estate for 1 year. The participated trainings are Survey and Mapping (GIS) Training which was held by National GMIT, ISPO auditor training, ISO 9001/2008 auditor training, ISO 14001/2004 auditor training, IHT Geospatial Information System, IHT High Conservation Value, IHT Environmental Impact Assessment, IHT Green House Gas and RSPO Lead Auditor Course by Checkmark Training. Since 2015 has been following many audit as auditor base on Best Management Practice and Environment.
Firda Tarunajaya	BMP and OHS Aspect	Indonesian citizen, graduated in 2010 from the Department of Silviculture, Faculty of Forestry, Bogor Agricultural Institute. He has working experienced for 10 years since 2010 as an Operational Staff in an Oil Palm Plantation Company in Indonesia. The training he has followed namely: Lead Auditor RSPO, Lead Auditor ISPO, Quality Management Systems (ISO 9001:2015) by IRCA, Environmental Management Systems (ISO 14001:2015), ISO 19011:2018, ISO 17021:2011 and ISO 17065:2012. He has experienced in various audit activities related to the certification system of sustainable palm oil plantation since 2021.

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 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 'CONFIDENTIAL'. Please send your comments to:

PT MUTUAGUNG LESTARI Tbk**Leonada****Operations Manager**

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PT PERKEBUNAN NUSANTARA XIII**Emanuel Yulianto & Dedi Irawan****Asisten Tata Usaha & keuangan PKS dan Kebun**

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Thank you for your comments and feedback.

Yours faithfully,

**Irham Budiman**

Director

PT Mutuagung Lestari Tbk