

Date: 20 December 2013

### Notification on RSPO Initial Assessment of PT Karya Makmur Bahagia (Gunung Makmur POM) – Bumitama Gunajaya Agro Group

Dear Stakeholders,

PT Bumitama Gunajaya Agro has applied to Mutuagung Lestari for Initial Assessment at PT Karya Makmur Bahagia Gunung Makmur Palm Oil Mill and its supply based as one of subsidiaries, located on Gunung Makmur Village, Antang Kalang Sub-district, Kota Waringin Timur District, Central Kalimantan 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.

PT Bumitama Gunajaya Agro owned and operated 8 palm oil mills and 20 estates throughout Indonesia. The company is implementing a programme to achieve RSPO Certified Sustainable Palm Oil for all of its production. Mutuagung Lestari has arranged to conduct the certification assessment of 1 (one) mill and 4 (four) estates on **22 – 25 January 2014**.

Details of mill and estates to be assessed are as follows:

Name of Mill	Location	GPS Reference		Capacity : ton/hour	Annual Volume(ton)*	
		Latitude	Longitude		CPO Output	PK Output
Gunung Makmur POM	Gunung Makmur Village, Antang Kalang Sub-district, Kotawaringin Timur District, Central Kalimantan Province	1° 45' 36" S	112° 35' 56" E	75	87,616	16,670

Sources: Actual Production of KMB for February 2012 to January 2013

\*\* Mill also supplied from smallholders FFB

Nama of Estate(s)	Location	GPS Reference		Total Area (Ha)	Planted Area (Ha)	Annual FFB Production (Tonnes)
		Latitude	Longitude			
Gunung Makmur Estate	Gunung Makmur Village, Antang Kalang Sub-district, Kotawaringin Timur District, Central Kalimantan Province	1° 43' 32" S	112° 39' 41" E	4,558.09	3,371.24	72,480.37
Sungai Mentaya Estate	Waringin Agung Village, Antang Kalang Sub-district, Kotawaringin Timur District, Central Kalimantan Province	1° 33' 19" S	112° 43' 19" E	3,227.03	3,094.25	28,755.79
Bukit Makmur Estate	Sungai Hanya Village, Antang Kalang Sub-district, Kotawaringin Timur District, Central Kalimantan Province	1° 33' 19" S	112° 43' 54" E	2,709.11	2,660.42	28,641.98
Bukit Kecubung Estate	Gunung Makmur Village, Antang Kalang Sub-district, Kotawaringin Timur District, Central Kalimantan Province	1° 43' 35" S	112° 39' 42" E	4,562.08	4,384.34	50,006.79
Total				<b>15,056.31</b>	<b>13,510.25</b>	<b>179,884.93</b>

Sources: Actual Production of KMB for February 2012 to January 2013

Mutuagung Lestari, is also known as 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 certifies and marks 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. **BuktiBagja** as Lead Auditor of Legal Aspect, Environmental Aspect, Waste Management, Supply Chain and Social Aspect
2. **NailaKarima** as auditor of Worker Welfare and OSH.
3. **Ardiansyah** as auditor of Ecology, Conservation and Waste Management.
4. **Rudi Ramdania** auditor of Best Management Practice and Quality Management System.

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 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 you for clarification on any issued raised by you.

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**

**OctoNainggolan**

**Operations Manager**

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**BUMITAMA GUNAJAYA AGRO**

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We thank you for your comments and feedback.

Yours faithfully,



**Tony Arifiarachman**

Operations Director

PT Mutuagung Lestari