

Date: 25 March 2014

### Notification on RSPO Initial Assessment of PT Austindo Nusantara Jaya Agri Siais (ANJA Siais POM)

Dear Stakeholders,

PT Austindo Nusantara Jaya Agri has applied to Mutuagung Lestari for Initial Assessment at PT Austindo Nusantara Jaya Agri – ANJA Siais Palm Oil Mill and its supply based as one of subsidiary, located on Pardomuan Village, Angkola Selatan Sub-district, Tapanuli Selatan District, North Sumatera 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 Austindo Nusantara Jaya Agri operated 3 (three) palm oil mills and 7 (seven) estates throughout Indonesia. The company is implementing programme to achieve RSPO Certified Sustainable Palm Oil for all of its production. PT Mutuagung Lestari has arranged to conduct the certification assessment of 1 (one) mill and 1 (one) plantation consisting of 3 (three) estates on **28 April – 3 May 2014**.

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

Nama of Mill	Location	GPS Reference		Capacity tonnes/hour	Volume Tahunan (ton)*	
		Latitude	Longitude		CPO Output	PK Output
ANJA Siais Palm Oil Mill	Pardomuan Village, Angkola Selatan Sub-district, Tapanuli Selatan District, North Sumatera, Indonesia	01° 10' 31.9" N	099° 09' 21.2" E	60	33,762.82	6,497.82

Sources: Actual Production of January to December 2013

\*\* Mill also supplied from smallholder

Nama of Estates	Location	GPS Reference		Total Area (Ha)	Planted Area (Ha)	Annual FFB Production (Tonnes)
		Latitude	Longitude			
Lembah Subur Utara	Pardomuan Village, Angkola Selatan Sub-district, Tapanuli Selatan District, North Sumatera, Indonesia	01° 11' 32" N	99° 06' 54" E	2,315.72	2,281.95	52,020.32
Lembah Subur Tengah	Pardomuan Village, Angkola Selatan Sub-district, Tapanuli Selatan District, North Sumatera, Indonesia	01° 10' 39" N	99° 09' 44" E	4,065.0	2,665.82	54,983.89
Lembah Subur Selatan	Pardomuan Village, Angkola Selatan Sub-district, Tapanuli Selatan District, North Sumatera, Indonesia	01° 06' 35" N	99° 12' 25" E	3,258.34	2,964.45	46,236.51
Total				<b>9,639.06</b>	<b>7,912.22</b>	<b>153,240.72</b>

Sources: Actual Production of January to December 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. **Taufik Margani** as Lead Auditor of Legal Aspect, Environmental Aspect, Waste Management, Supply Chain and Social Aspect
2. **Henri Marpaung** as auditor of Worker Welfare and OSH.
3. **Steve Mualim** as auditor of Ecology, Conservation and Waste Management.
4. **Ibnu Satria Prabudi** as auditor of Best Management Practice and Quality Management System.
5. **Doni** as auditor of Social aspect and worker welfare.

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 latter 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**

**Octo Nainggolan**

**Operations Manager**

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**PT AUSTINDO NUSANTARA JAYA AGR**

**Indra Pangasian Hutabarat**

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We thank you for your comments and feedback.

Yours faithfully,



**Tony Arifiarachman**

Operations Director

PT Mutuagung Lestari