

Date: 23 April 2015

Notification on RSPO Initial Certification Assessment (Stage-2) of Sungai Kupang POM, PT Sinar Kencana Inti Perkasa - Golden Agri Resources (RSPO Membership: 1-0096-11-000-00)

Dear Stakeholders,

PT Mutuagung Lestari will conduct Assessment at PT Sinar Kencana Inti Perkasa – Sungai Kupang Palm Oil Mill and its supply base, located in Sungai Kupang Village, Kelumpang Sub-district, Kotabaru District, South Kalimantan Province, Indonesia against the requirement of the RSPO Standard of Roundtable on Sustainable Palm Oil, Principles and Criteria and Supply Chain Requirement for CPO Mill.

GAR is a member of RSPO and has been taking an active role in the RSPO certification processes. GAR is implementing program to achieve RSPO Sustainable Palm Oil requirement for all of its production. Mutuagung Lestari has arranged to conduct the assessment of PT Sinar Kencana Inti Perkasa which operating 1 (one) mill and 2 (two) estates on 25 to 29 May 2015.

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)
Sungai Kupang POM	Sungai Kupang Village, Kelumpang Sub-district, Kotabaru District, South Kalimantan Province	03° 03' 12" S	116° 00' 46" E	60	65,224	16,919

*Source: Production data of February 2014 to January 2015

*Sungai Kupang POM received FFB from other sources

Nama of Estates	Location	GPS Reference		Area (Ha)	Planted Area (Ha)	FFB Production (tonnes/year)
		Latitude	Longitude			
Sungai Kupang Estate	Sang-Sang Village, Kelumpang Tengah Sub-district, Kotabaru District, South Kalimantan Province	03° 03' 12" S	116° 00' 46" E	5,166.96	3,988.81	83,049.8
Sungai Kupang Full Manage Smallholders	Tanjung Sari Village, Kelumpang Barat Sub-district, Kotabaru District, South Kalimantan Province	03° 03' 12" S	116° 00' 46" E	4,637.94	3,858.70	87,818.65
Total				9,804.90	7,847.51	170,868.45

*Source: Production data of February 2014 to January 2015

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, Certification Body of Indonesian Sustainable Palm Oil (ISPO). 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 Lead Auditor for Legal aspect, Worker Welfare, Social Aspect and Supply chain.
2. **Abdul Rahman** as auditor for Occupational Safety and Health and Environment Aspect
3. **Andi Pratama** as auditor for Good Agriculture Practice, Integrated Pest Management and Quality Management System.
4. **Ardiansyah** as auditor for Social Aspect, Conservation and Ecology

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 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 'IN CONFIDENCE'. Please send your comments to:

PT MUTUAGUNG LESTARI**Octo HPN Nainggolan****Operations Manager**

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We thank you for your comments and feedback.

Yours faithfully,

**Tony Arifiarachman**

Operations Director
PT Mutuagung Lestari