

Date: 12 November 2019

Notification of RSPO Initial Certification Bukit Tunggal Jaya Mill, PT Ladang Sawit Mas a subsidiary of Bumitama Agri Ltd (RSPO Membership: 1-0043-07-000-00 – 07 October 2007)

Dear Stakeholders,

PT Ladang Sawit Mas has applied to Mutuagung Lestari and will conduct initial certification at Bukit Tunggal Jaya POM and its supply based, located Simpang Tiga Sembelangaan Village, Nanga Tayap Sub-District, Ketapang District, Kalimantan Barat Province, Indonesia against the requirement of Standard Indonesian National Interpretation of Principles and Criteria for the Production of Sustainable Palm Oil 2018 and Supply Chain Requirement for CPO Mill, November 2014 revised on 14 June 2017

Bukit Tunggal Jaya POM – PT Ladang Sawit Mas has successfully been registered in the PalmTrace IT platform with member ID RSPO_PO1000004316. 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 for all of its production. Mutuagung Lestari has arranged to conduct the assessment to the organization which operating 1 (one) palm oil mill, 4 (four) estates and on **09 to 13 December 2019**.

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)
Bukit Tunggal Jaya	Simpang Tiga Sembelangaan Village, Nanga Tayap Sub-District, Ketapang District, Kalimantan Barat Province, Indonesia	S 01° 32' 51"	E 110° 20' 34.1"	60	29,298	4,346

*Source: Production data of October 2018 to September 2019

Nama of Estate(s)	Location	GPS Reference		Area (Ha)	Planted Area (Ha)	FB Production (tonnes/year)
		Latitude	Longitude			
Bukit Tunggal Jaya Estate	Sungai Kelik Village, Nanga Tayap Sub-District, Ketapang District, Kalimantan Barat Province, Indonesia	S 01° 31' 45.5"	E 110° 22' 54.9"	4,210.44	3,562.80	37,917
Harapan Jaya Estate	Simpang Tiga Sembelangaan Village, Nanga Tayap Sub-District, Ketapang District, Kalimantan Barat Province, Indonesia	S 01° 27' 24.9"	E 110° 24' 11.6"	1,516.78	1,187.38	13,756
Natai Jaya Estate	Nanga Tayap Village, Nanga Tayap Sub-District, Ketapang District, Kalimantan Barat Province, Indonesia	S 01° 29' 41"	E 110° 36' 34"	4,360.87	2,661.80	43,875
Bengkirai Jaya Estate	Kayung Tuhe Village, Nanga Tayap Sub-District, Ketapang District, Kalimantan Barat Province, Indonesia	S 01° 31' 32"	E 110° 37' 5"	9,488.13	3,148.43	28,390
Total				19,576.22	10,560.41	123,938

*Source: Production data of October 2018 to September 2019

**Planting year 2012

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 **Leonada** and other team auditor from PT Mutuagung Lestari

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**

Director

PT Mutuagung Lestari