

Date: 24 May 2019

Notification of RSPO Re-Certification of Gunung Makmur POM – PT Karya Makmur Bahagia subsidiary of Bumitama Agri Limited (RSPO membership number 1-0043-07-000-00 – 08 October 2007)

Dear Stakeholders,

Bumitama Agri Ltd has applied to PT Mutuagung Lestari for RSPO Re-Certification Gunung Makmur POM and its supply base, located in Village of Rantau Tampang, Sub District of Telaga Antang, District of Kotawaringin Timur, Province of Kalimantan Tengah, Indonesia against the requirement of Standard Indonesian National Interpretation of RSPO Principles and Criteria 2013 by INA-NITF, July 2016 (Endorsed by the RSPO Board of Governors meeting on 30th September 2016) and Supply Chain Requirement for CPO Mill, November 2014 revised on 14 June 2017.

PT Karya Makmur Bahagia has been taking an active role in the RSPO certification processes and implementing programmed to continue RSPO certified. Gunung Makmur POM has been registered in PalmTrace IT Platform with member ID RSPO_PO1000001684. PT Mutuagung Lestari has arranged to conduct the Re-Certification of PT Karya Makmur Bahagia which has 1 (one) mill and 3 (three) estate on **01 to 05 July 2019**

Details 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)
Gunung Makmur	Rantau Tampang Village, Telaga Antang Sub District, Kotawaringin Timur District, Kalimantan Tengah Province, Indonesia	S 01° 59' 35.2"	E 112° 03' 45.4"	75	21,660	4,644

**Production of Data January to December 2018*

Name of Estate(s)	Location	GPS Reference		Area (Ha)	Planted Area (Ha)	FFB Production (tonnes/year)
		Latitude	Longitude			
Gunung Makmur Estate	Gunung Makmur Village, Antang Kalang Sub District, Kotawaringin Timur District, Kalimantan Tengah Province, Indonesia	S 01° 43' 37"	E 112° 39' 45"	3,875.86	3,441	66,890
Sungai Mentaya Estate	Gunung Makmur Village, Antang Kalang Sub District, Kotawaringin Timur District, Kalimantan Tengah Province, Indonesia	S 01° 40' 56"	E 112° 37' 16"	2,959.60	2,688	25,963
Bukit Daman Estate	Gunung Makmur Village, Antang Kalang Sub District, Kotawaringin Timur District, Kalimantan Tengah Province, Indonesia	S 01° 43' 39"	E 112° 39' 41"	1,697.72	1,298	21,274
TOTAL				8,533.18	7,427	114,127

**Production of Data January to December 2018*

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. Since March 2014, MUTU has been accredited by Accreditation Services International as a RSPO certification body.

The auditor team for the certification assessment will be lead 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 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:

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Thank you for your comments and feedback.

Yours faithfully,

**Irham Budiman**

Director of PT Mutuagung Lestari