

Date: 29 March 2019

**Notification of RSPO Re-Certification of Muara Wahau POM – PT Kresna Duta Agroindo a subsidiary of Golden Agri Resources Ltd (RSPO Membership Number 1-0096-11-000-00, 31 March 2004).**

Dear Stakeholders,

Golden Agri Resources Ltd has applied to Mutuagung Lestari for RSPO Re-Certification to Muara Wahau POM – PT Kresna Duta Agroindo (RSPO Membership Number 1-0096-11-000-00) and its supply based, located Sukamaju Village, Sub District of Kongbeng, District of Kutai Timur, Province of East Kalimantan, 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 30<sup>th</sup> September 2016) and Supply Chain Requirement for CPO Mill, November 2014 revised on 14 June 2017.

Golden Agri Resources Ltd has been taking an active role in the RSPO certification processes and implementing programme to continue RSPO certified Sustainable Palm Oil. PT Kresna Duta Agroindo has been registered on PalmTrace IT Platform with member ID RSPO\_PO1000001765. Mutuagung Lestari has arranged to conduct the Re-Certification of PT Kresna Duta Agroindo which has 1 (one) mill and 2 (two) estates on **06 to 11 May 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)
Muara Wahau	Sukamaju Village, Sub District of Kongbeng, District of Kutai Timur, Province Kalimantan Tmur, Indonesia	N 01° 06. 34"	E 117° 01' 01.20"	60	62,404.05	13,624.,5

*\*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 Kombeng	Sukamaju Village, Sub District of Kongbeng, District of Kutai Timur, Province of Kalimantan Tmur, Indonesia	N 01°06' 10"	E 117°01' 13"	3,287.32	3,075.43	81,963
Muara Wahau	Makmur Jaya Village, Sub District of Kongbeng, District of Kutai Timur, Province of Kalimantan Timur, Indonesia	N 01°08' 23"	E 117°00' 25"	3,590.22	3,529.65	74,004
<b>TOTAL</b>				<b>6,877.54</b>	<b>6,605.08</b>	<b>155,967</b>

*\*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 led of: **Leonada** (Lead Auditor) 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 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**

**Ardiansyah**

**Operations Manager**

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**PT KRESNA DUTA AGROINDO**

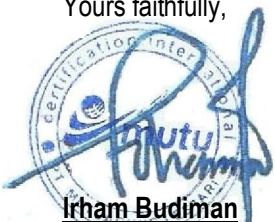
**Ismu Zulfikar**

**Head of Environmental Department**

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Thank you for your comments and feedback.

Yours faithfully,



Irham Budiman

Director PT Mutuagung Lestari