

Date: 08 June 2022

Notification of RSPO Re-Certification Stabat POM PT Langkat Nusantara Kepong subsidiary of Kuala Lumpur Kepong Bhd (RSPO Membership 1-0014-04-000-00, 18 October 2004)

Dear Stakeholders,

PT Langkat Nusantara Kepong has applied to Mutuagung Lestari and will conduct Re-Certification at Stabat POM and its supply based, located at Gohor Lama Village, Wampu Sub District, Langkat District, Sumatera Utara Province, Indonesia against the requirement of Indonesia National Interpretation of the RSPO Principles and Criteria for the Production of Sustainable Palm Oil 2018 (INANI 2020).

Stabat POM has successfully been registered in the PalmTrace IT platform with member RSPO_PO1000005803. The organization is a member of RSPO and has been taking an active role in the RSPO certification processes and planned to maintain 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 and 3 (three) estate on **18 to 22 July 2022**.

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)
Stabat	Gohor Lama Village, Wampu Sub District, Langkat District, Sumatera Utara Province, Indonesia	N 03° 45' 40.55"	E 98° 23' 33.19"	70	44,593.05	6,700.95

*Sources: Data Production 12 months

Name of Estate	Location	GPS Reference		Total Area (Ha)	Production Area (Ha)	FFB Production (tonnes/year)
		Latitude	Longitude			
Tanjung Beringin	Tanjung Beringin Village, Hinai Sub District, Langkat District, Sumatera Utara Province, Indonesia	N 03° 47' 28.74"	E 98° 23' 17.74"	3,909	2,301	68,446.25
Gohor Lama	Gohor Lama Village, Wampu Sub District, Langkat District, Sumatera Utara Province, Indonesia	N 03° 46' 2.97"	E 98° 23' 7.76"	3,323	2,573	47,795.82
Basilam	Basilam Village, Wampu Sub District, Langkat District, Sumatera Utara Province, Indonesia	N 03° 40' 15.49"	E 98° 18' 1.95"	2,697	2,571	68,929.43
Total				9,929	7,445	185,171.50

*Sources: Data Production 12 months

PT Langkat Nusantara Kepong located in Langkat District of Sumatra Utara Province with an area of 21,384 Ha, is a subsidiary of PTPN2, and is also part of KLK Group. PT Langkat Nusantara Kepong is engaged in Oil Palm Plantation and Industry which processes Palm Oil into CPO (Crude Palm Oil) and PK (Palm Kernel). PT Langkat Nusantara Kepong is divided into two Rayons, namely the Rayon Stabat and Rayon Binjai. Rayon Stabat consisting of three Estates and one Mill (Gohor Lama Estate 3,323 Ha; Tanjung Beringin Estate 3,909 Ha; Basilam Estate 2,697 Ha and Gohor Lama Mill with capacity 70 tons/hour). Rayon Binjai consisting of five Estates and one Mill (Padang Brahrang Estate 1,949 Ha; Bekiun Estate 2,979 Ha; Tanjung Keliling Estate 2,406 Ha; Maryke Estate 2,704 Ha; Bukit Lawang Estate 1,417 Ha; Tanjung Keliling Mill with capacity 80 tons/hour).

PT Langkat Nusantara Kepong did not undergo the NPP process because the land was already open before 2005. There is a remediation area in Maryke Estate with a total area of 33.89 Ha and the remediation program has been approved by the RSPO.

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 **Rizliani Aprianita Hasibuan** and other team auditor from PT Mutuagung Lestari, consist of:

Audit Team	Role/ Area of Requirement	Qualification and Experience
Rizliani Aprianita Hasibuan	Legal, SCCS, Time Bound Plan and Partial Certification	Indonesian Citizen. Bachelor and Magister of Agribusiness, Faculty of Agriculture. She had followed training such as lead Auditor ISO 9001;2008, ISO 14001;2004, OHSAS 18001, ISPO Auditor training, RSPO lead Auditor training, RSPO SCCS training, SA 8000, social training by RSPO (Verite) and followed several IHT related to environment, BMP etc. She has been involved in several audit activities related to sustainable palm oil certification since 2015.
Bayu Yogatama	Environment, HCV, Social Aspect	Indonesian citizen. Bachelor of Forestry, Department of Forest Resources Conservation and Ecotourism, Bogor Agricultural University. Has attended the ISO 9001: 2015 Quality Auditor / Lead Auditor Course Quality Management System (QMS) course and ISO 19011: 2011 Guidelines for Auditing Management System, ISPO Lead Training, RSPO Lead Training, Green Industry Lead Training, SA 8000, IHT RSPO NPP, IHT RSPO RaCP, IHT ISO 17021, and IHT ISO 17065. Having experience working in plywood field as Inspector in foreign private company. Has participated in audit activities for the ISPO and RSPO scheme since 2018.
Septian Maulana	Best Management Practices, OHS and Worker Welfare	Indonesian Citizen, Bachelor of Economic, Pamulang University. Have experience as sustainability staff on oil palm plantation. Training have been followed including Occupational Health and Safety Expert Candidate certification by Ministry of Manpower and Transmigration of Indonesia; Awareness Integrated Management Systems (ISO 9001:2015, ISO 14001:2015, ISO 45001:2018); Basic Fire Fighting; Basic First Aid; Understanding the regulations and technical aspects of environmental management; Training of Immobilization after a venomous snake bite; Awareness ISO 19011:2011; Awareness ISO 17065:2012; Awareness ISO 17021:2015; ISO 14001:2015; and ISO 45001:2018; ISO 9001:2015 Lead Auditor, ISPO Lead Auditor, and RSPO Lead Auditor. In this audit activity was verified OHS and Best Management Practices Aspect supervised by Lead Auditor.

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 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 '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