

Date: Februari 06, 2013

Notification on RSPO Initial Assessment of Mustika POM (PT Sajang Heulang) - MINAMAS Plantation – Sime Darby Group

Dear Stakeholders,

MINAMAS Plantation has applied to Mutuagung Lestari for Initial Assessment at PT Sajang Heulang – Mustika Palm Oil Mill and its supply based, located in Village of Kuranji, Sub district of Kuranji, District of Tanah Bumbu, Province of South Kalimantan against the requirement of the SPO Standard i.e. National Interpretation of Roundtable on Sustainable Palm Oil, Principles and Criteria (RSPO INA – NIWG, May 2008) Republic of Indonesia and Supply Chain Requirement for CPO Mill.

MINAMAS Plantation owned and operated 25 palm oil mills and 68 estates throughout Indonesia. The organization is a pioneer member of RSPO and has been taking an active role in the RSPO certification processes. MINAMAS Plantation is implementing programme to achieve RSPO Certified Sustainable Palm Oil for all of its production. Currently there were 19 (nineteen) Palm Oil Mills under Minamas Plantation have been certified.

Mutuagung Lestari has arranged to conduct the initial assessment of Mustika Palm Oil Mill – PT Sajang Heulang which has 1 (one) mill and 5 (five) estates on **March 18-22, 2013**.

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)	PKO Output (Tonnes/year)
Mustika POM	Village of Kuranji, Sub district of Kuranji, District of Tanah Bumbu, Province of South Kalimantan	3 ^o 28' 07" – 3 ^o 33' 26" S	115 ^o 39' 02" – 115 ^o 46' 15" E	60	52,578	10,128	-

Nama of Estate(s)	Location	GPS Reference		Area (Ha)	Planted Area (Ha)	FFB Production (tonnes/year)
		Latitude	Longitude			
KKPA 1	Sub district of Angsana, District of Tanah Bumbu, South Kalimantan	115° 34' 35,7528"	-3° 40' 33,4344"	4,001	3,854	85,792
KKPA 2	Sub district of Satui, District of Tanah Bumbu, South Kalimantan	115° 46' 52,95"	-3° 33' 36,648"	3,537	3,752	72,690
KKPA 3	Sub district of Kuranji, District of Tanah Bumbu, South Kalimantan	115° 44' 22,7616"	-3° 29' 24,252"	3,012	3,012	56,749
KKPA 4	Sub district of Satui, District of Tanah Bumbu, South Kalimantan	115° 40' 43,1184"	-3° 39' 46,4688"	2,676	2,684	48,998
KKPA 5	Sub district of Angsana, District of Tanah Bumbu, South Kalimantan	115° 41' 17,0988"	-3° 35' 2,8428"	2,813	2,656	44,556
Total				16,039	15,958	308,785

* Source: Production July 2011 – June 2012

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. 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 (Legal, Social aspect, Workers Welfare);
2. **Ibnu Satria Prabudi** as auditor (Good Agriculture Practices, Integrated Pest Management, Environment Management System);
3. **Ardiansyah** as Auditor (Health and Safety, Conservation, Social aspect)
4. **Moh Arif Yusni** as Auditor (Best Practice, Good Agriculture Practices)

PT. Mutuagung Lestari invites stakeholders to provide comments (if any) on any of the following matters related to the site for assessment,

- a. Land Acquisition Process
- b. Environmental protection within the estate or mill including use of pesticide and effluent management.
- c. Biodiversity within the estate and mill
- d. Opportunities for employment and Payments
- e. Contribution for local development
- f. Provision of housing, sanitation, facility and education support
- g. 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:

PT MUTUAGUNG LESTARI

Octo HPN Naingolan

Operation Manager

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We thank you for your comments and feedback.

Yours faithfully,



Tony Arifiarachman

Operations Director

PT Mutuagung Lestari