

Date: 18 August 2016

**Notification on RSPO Certification of Bumi Pratama Khatulistiwa POM – PT Bumi Pratama Khatulistiwa subsidiary of Wilmar International Ltd (RSPO Membership: 2-0017-05-000-00, 16 August 2005)**

Dear Stakeholders,

PT Bumi Pratama Khatulistiwa subsidiary of Wilmar International Ltd (RSPO Membership: 2-0017-05-000-00, 16 August 2005) has applied to Mutuagung Lestari and will conduct Certification at Bumi Pratama Khatulistiwa POM and its supply base, located in Sei Tempayan Village of Mega Timur, Sub-district of Sungai Ambawang, District of Kubu Raya, Kalimantan Barat Province, Indonesia against the requirement of the Roundtable on Sustainable Oil Palm, Principles and Criteria of Roundtable on Sustainable Palm Oil, Generic Standard April 2013 and Supply Chain Requirement for CPO Mill, November 2014.

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) oil mill and 1 (one) palm oil estates on **26 to 30 September 2016**.

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)
Bumi Pratama Khatulistiwa POM	Sei Tempayan Village of Mega Timur, Sub-district of Sungai Ambawang, District of Kubu Raya, Kalimantan Barat Province, Indonesia	N 0° 1' 19.280"	E 109° 25' 28,095"	30	22,759.80	5,425.65

\* Source: Production data of August 2015 to July 2016

Nama of Estate(s)	Location	GPS Reference		Area (Ha)	Planted Area (Ha)	FFB Production (tonnes/year)
		Latitude	Longitude			
Bumi Pratama Khatulistiwa Estate	Jl. Soegiat Ahmad , Village of Mega Timur, Sub-district of Sungai Ambawang, District of Kubu Raya, Kalimantan Barat Province, Indonesia	N 0° 2' 31.669"	E 109° 23' 36.685"	4,854.52	4,390.82	28,612.25
Total				<b>4,854.52</b>	<b>4,390.82</b>	<b>28,612.25</b>

\* Source: Production data of August 2015 to July 2016

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, 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 assessor team for the certification assessment will consist of:

1. **Trismadi Nurbayuto** as lead auditor for waste management, environmental aspect, conservation and supply chain.
2. **Oktovianus Rusmin** as auditor for legality aspect, land tenure, and social aspect.
3. **Andi Pratama Pasaribu** as auditor Good Agricultural Practices and Good Manufacturing Practices.
4. **Dwi Haryati** as auditor for occupational safety and health, worker welfare, and transparency information

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:

**PT MUTUAGUNG LESTARI****Octo HPN Nainggolan**

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We thank you for your comments and feedback.  
Yours faithfully,

**Tony Arifiarachman**

Operations Director  
PT Mutuagung Lestari