

Date: 12 September 2014

Notification on RSPO Initial Assessment of Selangkun POM, PT Sawit Sumbermas Sarana

Dear Stakeholders,

PT Sawit Sumbermas Sarana has applied to Mutuagung Lestari for Initial Assessment at Selangkun Palm Oil Mill and its supply based, located on Rangda Village, Subdistrict of Arut Selatan, District of Kotawaringin Barat, Central Kalimantan Province, Indonesia against the requirement of the RSPO 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.

PT Sawit Sumbermas Sarana has been taking an active role in the RSPO certification processes and implementing program to achieve RSPO Certified Sustainable Palm Oil. PT Sawit Sumbermas Sarana has been registered since April 18, 2007 as RSPO member. Mutuagung Lestari has arranged to conduct the certification assessment of PT Sawit Sumbermas Sarana which has 1 (one) mill and 4 (four) estates on **13-17 October 2014**.

Details of Mill and estates to be assessed are as follows:

Nama of Mill	Location	GPS Reference		Capacity tonnes/hour	Volume Tahunan (ton)*	
		Latitude	Longitude		CPO Output	PK Output
Selangkun	Rangda Village, Arut Selatan Subdistrict, Kotawaringin Barat District, Central Kalimantan Province	2° 25' 02" N	111° 33' 17" E	60	55,979	10,260

Sources: Actual Production of September 2013 to August 2014

Nama of Estates	Location	GPS Reference		Total Area (Ha)	Planted Area (Ha)	Annual FFB Production (Tonnes)
		Latitude	Longitude			
Selangkun	Rangda Village, Arut Selatan Subdistrict, Kotawaringin Barat District, Central Kalimantan Province	02° 25' 50" N	111° 32' 56" E	2,195.36	2,195.36	60,563
Rungun	Rangda Village, Arut Selatan Subdistrict, Kotawaringin Barat District, Central Kalimantan Province	02° 23' 12" N	111° 32' 24" E	2,600.00	2,600.00	84,696.00
Pulau	Rangda Village, Arut Selatan Subdistrict, Kotawaringin Barat District, Central Kalimantan Province	02° 22' 19" N	111° 37' 22" E	1,292.76	1,292.76	51,200.00
Kondang	Rangda Village, Arut Selatan Subdistrict, Kotawaringin Barat District, Central Kalimantan Province	02° 20' 25" N	111° 32' 31" E	3,095.00	3,095.00	120,529.00
Total				9,183.00	9,183.00	316,988.00

Sources: Actual Production of September 2013 to August 2014

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. **Bukti Bagja** as Lead Auditor of Legal Aspect, Environmental Aspect, Waste Management, Supply Chain and Social Aspect
2. **Abdul Rahman** as auditor of Worker Welfare and OSH.
3. **Ardiansyah** as auditor of Ecology, Conservation and Waste Management.
4. **Ibnu Satria Prabudi** as auditor of Best Management Practice and Quality Management System.
5. **Doni** as auditor of Social aspect and worker welfare.

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:

PT MUTUAGUNG LESTARI

Octo HPN Nainggolan

Operations Manager

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PT SAWIT SUMBERMAS SARANA

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We thank you for your comments and feedback.

Yours faithfully,



Tony Arifiarachman

Operations Director

PT Mutuagung Lestari