

Date: 02 November 2020

Notification of RSPO Independent Smallholders Standard (Eligibility) of Koperasi Produsen Mandiri Gaharu Seratus Bosar Maligas (KPM-GSBM) (RSPO Membership 1-0304-20-000-00, 15 September 2020)

Dear Stakeholders,

Koperasi Produsen Mandiri Gaharu Seratus Bosar Maligas (KPM-GSBM) has applied to Mutuagung Lestari and will conduct certification, located in Bosar Maligas Village, Bosar Maligas Sub District, Simalungun District, Sumatera Utara Province, Indonesia against the requirement of RSPO Independent Smallholders Standard for The Production of Sustainable Palm Oil 2019, Endorsed by the RSPO Board of Governors and adopted at the 16th Annual General Assembly by RSPO Members on 6 November 2019.

Koperasi Produsen Mandiri Gaharu Seratus Bosar Maligas (KPM-GSBM) has been register on PalmTrace IT platform with member ID RSPO_PO1000011631. 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 Koperasi Produsen Mandiri Gaharu Seratus Bosar Maligas (KPM-GSBM) on **14 to 18 December 2020**.

Information on production data of Koperasi Produsen Mandiri Gaharu Seratus Bosar Maligas to be assessed are as follows:

Name of Estate	Location	GPS Reference		Area (Ha)	Planted Area (Ha)	FFB Production (tonnes/year)
		Latitude	Longitude			
KPM-GSBM (232 members)	Bosar Maligas Village, Bosar Maligas Sub District, Simalungun District, Sumatera Utara Province, Indonesia	N 03° 05' 33.091"	E 99° 23' 2.98"	487.94	487.94	14,580
Total				487.94	487.94	14,580

**Source: Production data of July 2019 to June 2020*

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 assessor team for the certification assessment will be led of **Trismadi Nurbayuto** (Lead Auditor) and other team assessor 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 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:

PT MUTUAGUNG LESTARI

Ardiansyah

Operations Manager

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Koperasi Produsen Mandiri Gaharu Seratus

Bosar Maligas (KPM-GSBM)

Bosar Maligas Village,
Bosar Maligas Sub District,
Simalungun District,
Sumatra Utara Province,
Indonesia 21183.

Thank you for your comments and feedback.

Yours faithfully,



Irham Budiman

Director of PT Mutuagung Lestari