

Date: 04 February 2022

Notification of RSPO Initial Certification Nilo POM 1, PT Adei Plantation & Industry subsidiary of Kuala Lumpur Kepong Bhd (RSPO Membership 1-0014-04-000-00, 18 October 2004)

Dear Stakeholders,

PT Adei Plantation & Industry has applied to Mutuagung Lestari and will conduct Initial Certification at Nilo POM 1 and its supply based, located at Telayap Village, Pelalawan Sub-District, Pelalawan District, Riau Province, Indonesia the requirement of Indonesia National Interpretation of the RSPO Principles and Criteria for the Production of Sustainable Palm Oil 2018 (INANI 2020).

Nilo POM 1 has successfully been registered in the PalmTrace IT platform with member RSPO_PO10000001417. 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) palm oil mill, 2 (two) own estate and 2 (two) scheme smallholder on **14 to 18 March 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)
Nilo POM 1	Telayap Village, Pelalawan Sub-District, Pelalawan District, Riau Province, Indonesia	N 00° 17' 48"	E 101° 55' 57"	90	18,882.35	4,493.91

* Sources: Data Production from January 2021 to December 2021

Name of Estate	Location	GPS Reference		Total Areal (Ha)	Planted Area (Ha)	FFB Production (tonnes/year)
		Latitude	Longitude			
Nilo Barat 1	Kemang and Palas Village, Pangkalan Kuras Sub-District, Batang Nilo Kecil and Telayap Village, Pelalawan Sub-District, Pelalawan District, Riau Province, Indonesia	N 00° 20' 57"	E 101° 58' 35"	6,179	3,670	76,494
Safari Riau	Terantang Manuk Village, Pangkalan Kuras Sub-District, Pelalawan District, Riau Province, Indonesia	N 00° 12' 04"	E 101° 08' 52"	2,498.62	1,540	36,338
KKPA Batang Nilo Keci (Koperasi Petani Sejahtera) 300 members	Batang Nilo Kecil Village, Pelalawan Sub-District, Pelalawan District, Riau Province, Indonesia.	N 00° 22' 35"	E 101° 56' 23"	540	452	4,345
KKPA Sering (Koperasi Karya Mitra) 50 members	Sering Village, Pelalawan Sub-District, Pelalawan District, Riau Province, Indonesia	N 00° 24' 24"	E 101° 59' 14"	120	100	1,100
Total				9,337.62	5,762	118,277

* Sources: Data Production from January 2021 to December 2021

Kuala Lumpur Kepong Berhad (KLK) is a Malaysian multinational company involved in plantation, manufacturing, and property development. Started as a plantation company more than 100 years ago, plantations (oil palm and rubber) still lead as KLK's core business activity. Through various strategic acquisitions and sound management, the Group's plantation land bank now stands close to 270,000 hectares spread across Malaysia (Peninsular and Sabah), Indonesia (Belitung Island, Sumatra, Central and East Kalimantan) and Liberia. Since the 1990s, the Group has diversified into resource-based manufacturing (oleo chemicals, derivatives and specialty chemicals) and vertically integrated its upstream and downstream businesses. The 1990's also saw the Group capitalizing on the strategic location of its land bank in Peninsular Malaysia by branching into property development.

PT Adei Plantation has conducted zero liability disclosure with RSPO on July 2014 and PT Safari Riau are promoted land clearing after Nov 2005 without preceded by HCV identifications. PT Safari Riau also has undertaken LUCA and disclosure of liability on 2017. As a result RSPO has approved and announced that Safari Riau have zero liability disclosure on February 2018.

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, Environmental Aspect, 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.
Yudhi Yuniarto Tallutondok	Best Management Practices and SCCS	Indonesian Citizen, Bachelor of Fisheries, Padjadjaran University. Have experience of working over three years since 2013 as plantation operations staff in private palm oil plantation companies in Indonesia. Training have been followed including Auditor of Indonesian Sustainable Palm Oil (ISPO), Lead Auditor of Roundtable on Sustainable Palm Oil (RSPO) P&C, Lead Auditor of ISO 9001:2015, Lead Auditor of ISO 14001:2015, ISO 22000:2009, ISO 19011:2011, Social Accountability 8000, Basic Management Development Program Agronomy, Fire Anticipation on Land and Forest, Potential Mapping and Conflict Resolution in Production Forests, Awareness ISO 17021 and ISO 17065. Has participated in audit activities for the ISPO and RSPO scheme since 2017.
Septian Maulana	OHS, Worker Welfare, Social	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.
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PT Mutuagung Lestari invites stakeholders to provide comments (if any) on any of the following matters related to the site for assessment:

- Environmental protection within the estate or mill including use of pesticide and waste management.
- Biodiversity within the estate and mill
- Contribution for local development and opportunities for employment
- Provision of housing, sanitation, facility and education support
- 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