

Date: 17 February 2015

Notification on RSPO Initial Certification Assessment (IC) of Rimba Harapan Sakti POM – PT Rimba Harapan Sakti

Dear Stakeholders,

PT Mutuagung Lestari will conduct Initial Certification Assessment at PT Rimba Harapan Sakti (RSPO membership number 2-0017-05-000-00) – PT Rimba Harapan Sakti Palm Oil Mill and its supply base, located in Pematang Limau Village, Seruyan Hilir sub district, Seruyan District, Kalimantan Tengah 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.

WILMAR Int operates 36 palm oil mills and 46 estates. The organization is a member of RSPO and has been taking an active role in the RSPO certification processes. WILMAR Int is implementing program to achieve RSPO Sustainable Palm Oil requirement for all of its production. Mutuagung Lestari has arranged to conduct the assessment of PT Rimba Harapan Sakti POM - PT Rimba Harapan Sakti management unit which operating 1 (one) mill and 2 (two) estates on 23 to 27 March 2015

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)
Rimba Harapan Sakti POM	Pematang Limau Village, Seruyan Hilir sub district, Seruyan District, Kalimantan Tengah Province, Indonesia	2° 50' 8.805" N	112° 34' 20.229" E	45	42,610.00	6,825.00

* Source: Production data of January - December 2014

* Rimba Harapan Sakti POM received FFB from other sources (outgrowers)

Nama of Estate(s)	Location	GPS Reference		Area (Ha)	Planted Area (Ha)	FFB Production (tonnes/year)
		Latitude	Longitude			
Rimba Harapan Sakti 1 Estate	Pematang Limau Village, Seruyan Hilir sub district, Seruyan District, Kalimantan Tengah Province, Indonesia	2° 40' 33.900" - 2° 51' 14.513" N	112° 33' 40.754" - 112° 37' 8.746" E	7,043.40	3,998.48	44,377.00
Rimba Harapan Sakti 2 Estate	Pematang Limau Village, Seruyan Hilir sub district, Seruyan District, Kalimantan Tengah Province, Indonesia	2° 45' 4.285" – 2° 51' 24.200" N	112° 36' 39.875" - 112° 42' 20.887" E	6,746.35	3,918.14	25,843.00
Total				13,789.75	7,916.62	70,220.00

* Source: Production data of January - December 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, Certification Body of Indonesian Sustainable Palm Oil (ISPO). 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 for legal aspect, environmental aspect, ecology and conservation and supply chain.
2. **Rudi Ramdani** as auditor for Good Agricultural Practice and social aspect.
3. **Naila Karima** as auditor for safety and health, waste management, Gender and environmental aspect.
4. **Doni** as auditor for 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 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
Octo HPN Nainggolan
Operations Manager
Jl. Raya Bogor Km. 33,5 No. 19
Cimanggis, Depok - Indonesia 16953
Tlp. (62-21) 8740202
Fax. (62-21) 87740745/46
agri@mutucertification.com
web : www.mutucertification.com

PT Rimba Harapan Sakti – WILMAR Int Ltd.
Agus Salim Alfat
EHS & Sustainability Senior Manager
Multivision Tower Building Floor 15
JL. Kuningan Mulia Kav.9B, Kuningan,
Jakarta Selatan-Indonesia 12980
Telephone (+62-21) 293 80777
Fax (+62-21) 293 80115
alfat.salim@wilmar.co.id
web : wilmar-international.com

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



Tony Arifrachman
Operations Director
PT Mutuagung Lestari