

Date: 19th September, 2017

Notification on RSPO Re-audit for Initial Assessment of KKP POM, PT Karunia Kencana Permai Sejati a subsidiary of Wilmar International Ltd. (RSPO Membership 2-0017-05-000-00).

Dear Stakeholders,

PT Karunia Kencana Permai Sejati – Wilmar International Ltd. (RSPO Membership 2-0017-05-000-00) – KKP POM has applied to Mutuagung Lestari and will conduct re-audit for initial assessment at KKP Palm Oil Mill and its supply base, located in Kenyala Village, Kota Besi Sub-district, Kotawaringin Timur District, Kalimantan Tengah Province, Indonesia against the requirement of the Indonesian National Interpretation of RSPO Principles and Criteria 2013 by INA-NITF, July 2016 (Endorsed by the RSPO Board of Governors meeting on 30th September 2016) and Supply Chain Requirement for CPO Mill, November 2014.

Wilmar International Ltd. 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 and 3 (three) oil palm estate on **24th to 27th October, 2017.**

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)
PKS KKP	Kenyala Village, Kota Besi Sub-district, Kotawaringin Timur District, Kalimantan Tengah Province, Indonesia	S 02° 14' 26.138"	E 112° 37' 46.34"	45	37,409.243	7,913.134

*Source: Production data of August 2016 – July 2017

Name of Estate	Location	GPS Reference		Area (Ha)	Planted Area (Ha)	FFB Production (tonnes/year)
		Latitude	Longitude			
Kebun KKP 1	Sebabi Village, Telawang Sub-district, Kotawaringin Timur District, Kalimantan Tengah Province, Indonesia	S 02° 14' 26.1"	E 112° 31' 04.4"	6,328.27	4,866.24	126,045.54
Kebun KKP 2	Tangar Village, Telawang Sub-district, Kotawaringin Timur District, Kalimantan Tengah Province, Indonesia	S 02° 15' 11.3"	E 112° 35' 13.5"	6,398.30	4,022.41	100,622.37
Kebun KKP 3	Kenyala Village, Telawang Sub-district, Kotawaringin Timur District, Kalimantan Tengah Province, Indonesia	S 02° 15' 35.6"	E 112° 37' 39.8"	6,915.56	3,788.29	65,639.41
Total				19,642.13	12,676.94	292,307.32

*Source: Production data of August 2016 – July 2017

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 consist of:

1. **Muhammad Rinaldi** as Lead Auditor for Legality Aspect, Land Tenure, Social Aspect and Supply Chain.
2. **Yohanes Hardian** as auditor for Waste Management, Environmental Aspect, Transparency Information and Conservation
3. **Asystasha Aishah Silalahi** as auditor for Social Aspect, Worker Welfare, and OHS (Occupational Health and Safety).
4. **Hasiholan Sihombing** as auditor Good Agricultural Practices and Good Manufacturing Practices

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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PT KARUNIA KENCANA PERMAI SEJATI

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We thank you for your comments and feedback.

Yours faithfully,



Tony Arifiarachman

Certifications Director
PT Mutuagung Lestari