

Date: 14 March 2018

Notification on RSPO Recertification Assessment of Golden Agri-Resources Ltd (Semilar POM – PT Tapian Nadenggan).

Dear Stakeholders,

Golden Agri Resources Ltd has applied to Mutuagung Lestari for RSPO annual Re-Sertification to Semilar POM – PT Tapian Nadenggan (RSPO Membership Number 1-0096-11-000-00) and its supply based, located in Subdistrict of Danau Seluluk, District of Seruyan, Province of Kalimantan Tengah, Indonesia against the requirement of Standard 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.

Golden Agri Resources Ltd has been taking an active role in the RSPO certification processes and implementing programme to achieve RSPO certified Sustainable Palm Oil. Golden Agri Resources Ltd has been registered since March 31, 2004 as RSPO member. Mutuagung Lestari has arranged to conduct the annual surveillance of Semilar POM – PT Tapian Nadenggan which has 1 (one) mill and PT Tapian Nadenggan which has 4 (four) estates on **23 – 27 April 2018**.

Details 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)	PKO Output (Tonnes/year)
Semilar Mill	Village of Rungau Raya, Sub District of Danau Siluluk, District of Seruyan, Province of Kalimantan Tengah, Indonesia.	S 2 ° 14.' 53.73"	E 112° 20' 25.55"	80	104,256	22,936	-

** Production of Data March 2017 – Feb 2018

Name of Estate(s)	Location	GPS Reference		Area (Ha)	Planted Area (Ha)	FFB Production (tonnes/year)
		Latitude	Longitude			
Semilar Estate	Village of Rungau Raya, Sub District of Danau Siluluk, District of Seruyan, Province of Kalimantan Tengah, Indonesia.	S 2° 15' 06.21"	E 112° 20' 58.83"	4,288.63	4,008.83	124,274
Sei Rindu Estate	Village of Pantap, Sub District of Mentaya Hulu, District of Kotawaringin Timur, Province of Kalimantan Tengah, Indonesia.	S 2 ° 15' 12.86"	E 112 ° 24' 28.98"	3,990.60	3,740.18	104,725

Mandang Estate	Village of Rungau Raya, Sub District of Danau Siluluk, District of Seruyan, Province of Kalimantan Tengah, Indonesia.	S 2 ° 16' 28.22"	E 112 ° 20' 16.69"	5,170.35	4,789.99	114,960
Puri Estate	Village of Biru Maju, Sub District of Telawang, District of Kotawaringin Timur, Province of Kalimantan Tengah, Indonesia.	S 2 ° 18' 22.06"	E 112 ° 25' 13.39"	3,638.42	3,321.22	73,067
TOTAL				17,088.00	15,860.22	417,025

*** Production of Data March 2017 – Feb 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. Since March 2014, MUTU has been accredited by 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 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

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We thank you for your comments and feedback.

Yours faithfully



Irham Budiman

Director PT Mutuagung Lestari