

Dated: January 23, 2013

**Notification on RSPO Certification Assessment of PT Gersindo Minang Plantation and PT Permata Hijau Pasaman - GMP POM (Wilmar International Limited)**

Dear Stakeholders,

Wilmar International Limited has applied to Mutuagung Lestari for assessment at PT Gersindo Minang Plantation and PT Permata Hijau Pasaman - GMP Palm Oil Mill and its supply based, located in Jorong Tanjung Pangkal Village, Pasaman Sub District, Pasaman Barat District, West Sumatera Province against the requirement of the 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 International Limited owned and operated 31 palm oil mills and 32 estates throughout Indonesia. Wilmar international is implementing programme to achieve RSPO Certified Sustainable Palm Oil for all of its production. Mutuagung Lestari has arranged to conduct the certification assessment of 1 (one) mill and 3 (three) estates on **February 25 – March 02, 2013**

Details of Mill and estates to be assessed are as follows:

Name of Mill	Location	GPS Reference		Mill Capacity (Tonnes/ Hour)	Annual Volume (Tonnes)		
		Latitude (S)	Longitude (E)		CPO Output	PK Output	PKO Output
GMP POM	Jorong Tanjung Pangkal Village, Pasaman Sub District, Pasaman Barat District, West Sumatera Province	0° 07' 31.428 N	99° 43' 10.073 E	60	58,603.13	15,740.83	-

\* Actual production PT GMP/PHP for January - December 2012

Name of Estate(s)	Location	GPS Coordinate		Area (Ha)		Annual FFB Production (tonnes)
		Latitude (S)	Longitude (E)	Total	Tanam	
PT GMP	Jorong Tanjung Pangkal Village, Pasaman Sub District, Pasaman Barat District, West Sumatera Province	0° 06' 47.832 N	99° 43' 04.981 E	3,600.00	3,144.81	82,478.255
PT PHP 1	Padang Halaban, Kanagarian Sasak, Sasak Ranah Pasisia Sub District, Pasaman Barat District, Sumatera Barat	0° 00' 39.042 N	99° 44' 15.575 E	1,600.73	1,168.97	31,177.287
PT PHP 2	Jorong Maligi, Sasak Sub District, Pasaman Barat District, Sumatera Barat	0° 06' 47.709 N	99° 37' 48.097 E	1,014.20	875.17	25,285.113
<b>TOTAL</b>				<b>6,214.93</b>	<b>5,188.95</b>	<b>138,940.655</b>

\* Actual production PT GMP/PHP for January - December 2012

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. Since June 2008, MUTU has approved RSPO certification body.

The assessor team for the certification assessment will consist of:

1. **Oktovianus Rusmin** as Lead Auditor (Legal, Social aspect, Conservation);
2. **Ibnu Satria Prabudi** as Auditor (Social aspect);
3. **Ardiansyah** as Auditor (Good Agriculture Practices, Environment Management System);
4. **Moh Arif Yusni** as Auditor (Integrated Pest Management, Health and Safety, Workers 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 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****Octo Nainggolan****Operation Manager**

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**WILMAR INTERNATIONAL LIMITED****Simon Siburat****Group Sustainability Controller**

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We thank you for your comments and feedback.

Yours faithfully,

**Tony Arifrachman**

Operations Director  
PT Mutuagung Lestari