

Date: 22 May 2014

Notification on RSPO Initial Assessment (Stage-2) of CRS.3 POM – PT Citra Riau Sarana (WILMAR International Ltd)

Dear Stakeholders,

PT Mutuagung Lestari will conduct Assessment at PT Citra Riau Sarana – CRS.3 Palm Oil Mill and its supply base, located in Giri Sako Village, Logas Tanah Darat Sub-district, Kuansing District, Riau 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. Currently there are 10 (ten) under WILMAR International Ltd. have certified. Mutuagung Lestari has arranged to conduct the assessment of PT Citra Riau Sarana which operating 1 (one) mill and 2 (two) estate on **26-28 June 2014**

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)	PKO Output (Tonnes/year)
CRS.3	Giri Sako Village, Logas Tanah Darat Sub-district, Kuansing District, Riau Province, Indonesia	0° 12' 38" N	101° 35' 06" E	30	22.792,34	4.872,775	-

*Source: Data of May 2013 – April 2014

*CRS.1 POM received FFB from other sources (Smallholders)

Nama of Estates	Location	GPS Reference		Area (Ha)	Planted Area (Ha)	FFB Production (tonnes/year)
		Latitude	Longitude			
CRS.3	Bumi Mulya Village, Logas Tanah Darat Sub-district, Kuansing District, Riau Province, Indonesia	0° 12' 52" N	101° 28' 14" E	539.99	539.99	10,228
CRS.4		0° 12' 52" N	101° 28' 14" E	545.49	545.49	9,783
Total				1,085.48	1,085.48	20,011

* Source: Data of May 2013 – April 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. **Syarip Lambaga** as a Lead Auditor for Legal Aspect, Quality management System, Best Management Practice, Integrated Pest Management, social aspect and Supply Chain.
2. **Oktovianus Rusmin** as an auditor for Social Aspect, Legal Aspect and Worker Welfare.
3. **Naila Karima** as an auditor for Health and Safety management and Worker welfare.
4. **Ardiansyah** as an auditor for Conservation and Environment management system.
5. **Steve Muallim** as a trainee auditor for environmental management system.

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 'IN CONFIDENCE'. Please send your comments to:

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



Tony Arifiarachman
Operations Director
PT Mutuagung Lestari