

Date: 11 September 2020

**Notification of RSPO Re-Certification 2 Jangkang POM PT Sahabat Mewah & Makmur subsidiary of Austindo Nusantara Jaya Agri (RSPO Membership 1-0032-07-000-00, 27 February 2007)**

Dear Stakeholders,

PT Sahabat Mewah & Makmur has applied to Mutuagung Lestari and will conduct Re-Certification 2 with scope audit Jangkang POM and its supply based, located at Jangkang Village, Dendang Sub District, Belitung Timur District, Kepulauan Bangka Belitung Province, Indonesia against the requirement of Indonesia National Interpretation of the RSPO Principles and Criteria for the Production of Sustainable Palm Oil 2018 (INANI 2020).

PT Sahabat Mewah & Makmur has successfully been registered in the PalmTrace IT platform with member ID RSPO\_PO1000000531. The organization is a member of RSPO and has been taking an active role in the RSPO certification processes and planned to maintain 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, five (5) own estate and three (3) scheme smallholders on **19 to 24 October 2020**.

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)
Jangkang POM	Jangkang Village, Dendang Sub-District, Belitung Timur District, Kepulauan Bangka Belitung Province, Indonesia	S 02° 59' 54"	E 107° 52' 35"	60	42,678.81	10,113.01

*\*Data Production period of July 2019 to June 2020*

Name of Estate(s)	Location	GPS Reference		Area (Ha)	Planted Area (Ha)	FFB Production (tonnes/year)
		Latitude	Longitude			
Jangkang Estate	Jangkang Village, Dendang Sub-District, Belitung Timur District, Kepulauan Bangka Belitung Province, Indonesia	S 02° 59' 54"	E 107° 52' 33"	3,628.12	2,688.66	29,707.88
Balok Estate	Balok Village, Dendang Sub-District, Belitung Timur District, Kepulauan Bangka Belitung Province, Indonesia	S 03° 02' 02"	E 107° 54' 56"	3,241.43	2,884.76	33,884.80
Ladang Jaya Estate	Jangkang Villages, Dendang Sub-District, Belitung Timur District, Kepulauan Bangka Belitung Province, Indonesia	S 02° 56' 42"	E 107° 52' 58"	2,210.21	2,108.42	15,113.60
Sari Bunga Estate	Nyuruk Village, Dendang Sub-District, Belitung Timur District, Kepulauan Bangka Belitung Province, Indonesia	S 02° 55' 16"	E 107° 52' 13"	2,327.55	2,070.42	30,724.90
Air Ruak Estate	Simpang Tiga Village, Simpang Renggang Sub-District, Belitung Timur District, Kepulauan Bangka Belitung Province, Indonesia	S 02° 54' 04"	E 107° 56' 06"	4,869.56	4,233.98	78,616.78
Mitra Lestari Cooperative Unit (44 smallholders)	Dendang Village, Dendang Sub District, Belitung Timur District, Kepulauan Bangka Belitung Province, Indonesia	S 3° 05' 30.8"	E 107° 54' 43.0"	54.00	54.00	1,062.76

Mitra Anugrah Cooperative Unit (31 smallholders)	Village of Simpang Tiga, Simpang Renggang Sub District, Belitung Timur District, Kepulauan Bangka Belitung Province, Indonesia	S 2° 52' 18.2"	E 107° 56' 32.1"	49.00	49.00	823.69
Sambar Jaya Makmur Cooperative Unit (35 smallholders)	Birah Pesak Village, Simpang Pesak Sub District, Belitung Timur District, Kepulauan Bangka Belitung Province, Indonesia	S 3° 03' 33.6"	E 107° 59' 34.5"	66.50	66.50	1,394.30
<b>TOTAL</b>				<b>16,446.37</b>	<b>14,155.74</b>	<b>191,328.72</b>

\*Data Production period of July 2019 to June 2020

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, 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 auditor team for the certification assessment will be led of **M. Amarullah** and other team auditor 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 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**

**Ardiansyah**

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Thank you for your comments and feedback.

Yours faithfully,



**Irham Budiman**

Director

PT Mutuagung Lestari