

Date: 03 August 2022

Notification of RSPO Initial Certification of Mandau POM PT Adei Plantation & Industry subsidiary of Kuala Lumpur Kepong Berhad (RSPO Membership 1-0014-04-000-00, 18 October 2004)

Dear Stakeholders,

Kuala Lumpur Kepong Berhad has applied to Mutuagung Lestari and will conduct Recertification at PT Adei Plantation & Industry (Mandau POM and supply bases) located Jl. Raya Pekanbaru - Duri KM 101, Tenganau Village, Pinggir Sub-District, Bengkalis District, Riau Province, Indonesia the requirement of Indonesia National Interpretation of the RSPO Principles and Criteria for the Production of Sustainable Palm Oil 2018 (INANI 2020).

PT Adei Plantation & Industry has successfully been registered in the PalmTrace IT platform with member RSPO_PO1000000411. The organization 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 1 (one) Mill and 2 (two) estates on **12 to 16 September 2022**.

Information on production data of 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)
Mandau POM	Jl. Raya Pekanbaru - Duri KM 101, Tenganau Village, Pinggir Sub-District, Bengkalis District, Riau Province, Indonesia	N 01° 04' 55"	E 101° 20' 01"	80	62,924.831	Mandau

* Sources: Data Production period of 12 months

Name of Estate	Location	GPS Reference		Total Areal (Ha)	Production Area (Ha)	FFB Production (tonnes/year)
		Latitude	Longitude			
Kebun Mandau Utara	Jl. Raya Pekanbaru - Duri KM 110, Semunai Village, Pinggir Sub-District, Bengkalis District, Riau Province, Indonesia.	N 01° 11' 90"	E 101° 17' 47"	5,372.90	5,277.00	138,490.58
Kebun Mandau Selatan	Jl. Raya Pekanbaru - Duri KM 101 Simpang Intan, Muara Basung Village, Pinggir Sub-District, Bengkalis District, Riau Province, Indonesia.	N 01° 06' 37"	E 101° 18' 36"	6,196.08	5,822.60	148,027.40
Total				11,568.98	11,099.60	286,517.98

* Sources: Data Production period of 12 months

PT. Adei Plantation & Industry located in Bengkalis District of Riau Province with an area 11,568.98 Ha, is a subsidiary of Kuala Lumpur Kepong Berhad Group. PT. Adei Plantation & Industry is engaged in Oil Palm Plantation and Industry which processes Palm Oil into CPO (Crude Palm Oil) and PK (Palm Kernel). PT. Adei Plantation & Industry is divided into two estates and one mill:

1. Mandau Utara Estate : 5,372.90 Ha
2. Mandau Selatan : 6,196.08 Ha
3. Mandau Palm Oil Mill : capacity 80 tons/hour

PT. Adei Plantation & Industry did not undergo the NPP process because the land was already open before 2007.

There is remediation area in Mandau Estate with a total area of 5.49 Ha and the remediation program has been approved by the RSPO on 28 February 2022.

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 **Briyogi Shadiwa** and other team auditor from PT Mutuagung Lestari, consist of:

Audit Team	Role/ Area of Requirement	Qualification and Experience
Briyogi Shadiwa	Legal, SCCS, Time Bound Plan and Partial Certification	Indonesian citizens. Associate Degree of Oil Palm Plantation, Bogor Agricultural University. He has work experience in private oil palm plantation companies in Indonesia. The trainings that have been attended include: RSPO Lead Auditor Course by Checkmark, ISPO Auditor Training by LPP, Lead Auditor ISO 9001: 2015, RSPO Supply Chain Certification Training Course by Checkmark, Lead Auditor ISO 14001: 2015, SMK3 Awareness, OHSAS 18001 Awareness: 2007, SA 8000 Awareness, ISO 45001: 2018 Awareness and General OHS Expert Training. Has participated in audit activities for the ISPO and RSPO scheme since 2017.
Rindu Galih Rezza Rachmansyah	Best Management Practices, OHS and Worker Welfare	Indonesian citizen, Bachelor of Agriculture with major in Plant Pest and Disease. Has one year experience as Field Expert in Pesticide Company and 3 years' experience in Industrial Forest Management, Forest Rehabilitation and Reclamation on Indonesia Stated Owned Company as Assistant. Training which had attended including Lead Auditor ISO 9001, ISO 14001, ISO 17021, ISO 19011, SA 8000, Lead Auditor ISPO, Lead Auditor RSPO, RaCP and NPP Awareness and OHSAS 18001:2007. Has involved in audit activities related to sustainable palm oil since 2017.
Erika Lucitawati	Social, Environmental, GHG & HCV	Indonesian citizen. Bachelor of Engineering with major in Environmental Engineering. The trainings that have been attended include ISPO Lead Training, RSPO Lead Training, In House Training of ISO 19011: 2018, ISO 17021: 2015, ISO 17065: 2012, ISO 9001: 2015, ISO 14001: 2015, ISO 45001: 2018, and The Supervision of Occupational Health and Safety Training. During this assessment, she verified worker welfare and transparency. Has involved in audit activities related to sustainable palm oil since 2021.

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****Operations Manager**

Jl. Raya Bogor Km. 33,5 No. 19

Cimanggis, Depok - Indonesia 16953

Tlp. (+62-21) 8740202

Fax. (+62-21) 87740745/46

agri@mutucertification.comweb : www.mutucertification.com**PT ADEI PLANTATION & INDUSTRY****Jason Foong Huey Yuan****Agricultural Director**

Kompleks Pertokoan Taman Anggrek Blok B2 - B5, Jl. Tuanku

Tambusai, Pekanbaru, Riau – Indonesia

Tlp. (+62 761) 571885

Fax. (+62 761) 571862

jason.foong@klk.com.myweb : www.klk.com.my

Thank you for your comments and feedback.

Yours faithfully,

**Irham Budiman**

Director

PT Mutuagung Lestari