

Date: November 10th 2022

Public Notification:

RSPO Initial Certification Audit of Sawit Seberang POM, PT Perkebunan Nusantara II Parent Company of Holding Perkebunan Nusantara III (RSPO Membership : 1-0030-06-000-00)

Dear Stakeholders,

This is to inform that the above Management Unit under the Parent Company of Holding Perkebunan Nusantara with RSPO membership number: 1-0030-06-000-00 since 13 December 2006 had appointed CB PT. TUV Rheinland Indonesia. to conduct the Initial Certification Audit at PT Perkebunan Nusantara II Sawit Seberang POM and its supply base, located at Langkat District, North Sumatera. The audit will be conducted from December 20th – 23rd 2022 against the requirements of National Interpretation of the RSPO Principle & Criteria 2020 or RSPO Principle & Criteria 2018.

RSPO Palmtrace ID number of the Mill is RSPO_ PO1000004540

Brief explanation on the parent company's background can be refer to <https://rspo.org/members/all>.

PT Perkebunan Nusantara II vision is from a plantation company to a highly competitive multi business company while PT Perkebunan Nusantara II has a mission, which are

- Optimizes the entire potential of resources and efforts
- Make an optimal contribution
- Maintain sustainability and value added

The Company operates in the agricultural industry specializing in Oil palm plantation activities. PT Perkebunan Nusantara II total oil palm plantations cover 8,079.11 Ha (i.e. 8,079.11 Ha own plantation and scheme smallholder of ...Ha (if any)).

Information of the production data to be assessed on the mill and estates are as follows :

1. Name of Mill

Name of Palm Oil Mill	Capacity (Tonnes/Hour)	Location	GPS Reference		Forecast Annual Output* (MT)	
			Latitude (N/S)	Longitude (E/W)	CPO	PK
PKS Sawit Seberang	30 Ton TBS/Jam	Desa Sawit Seberang, Kecamatan Sawit Seberang, Kabupaten Langkat	3.7989061	98.2768999	12.900,12	2.475,661

2. Name of Supply Base / Estates / Including Scheme Smallholder

Name Estates / Association	Location	GPS Reference		Area Summary (Ha)*		Forecasted Production (MT)*	NPP Proc ess**	RaCP Proc ess**
		Latitude	Longitude	Total Certified Area	Planted Area			
Kebun Sawit Seberang	Desa Sawit Seberang, Kecamatan Sawit Seberang, Kabupaten Langkat, Provinsi Sumatera Utara, 20811	3.7993700	98.2763152	8,079.11 Ha	7,539.01 Ha	61,429.130	-	-
Total				8,079.11	7,539.01	61,429.130		

Note :

*) period of year

**) Based on the year of planting and the history of land clearing activities

***) Based on disclosure liability information and RaCP tracker on RSPO website

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The audit team for the audit consists of the following:

Audite Team	Role/Area of Requirement	Qualification and Experience
Ade Sudiana	Ketua Tim Auditor – Best Agricultural Practices, Environment, OHS, HCV, SCCS and Legal	<ul style="list-style-type: none"> He has attended some trainings i.e, Lead Auditor course - Neville Clark; ISO 9001:2015 (2016), Awareness training of ISO 9001, 14001 and 18001, inhouse training of ISO 19011 and ISPO, Training of Assesor for Sustainability Natural Forest Management (SFM) by The Indonesian Ecolabelling Institute (2008), Training of Auditor for Sustainability Forest Management By Center for Educational and Training of Forestry, Department of Forestry (2010), Examination of competency for auditor of Sustainability Forest Management by Personal Certification Body-Rhino (2014), Training of Auditor For ISPO (2016) by ISPO Comission, Training of Lead Auditor for RSPO (2016) by Pro Forest and Daemeter, Training of Lead Auditor for SCCS (2017) by David Ogg (Refresh training in 2020 by David Ogg). He has work experience i.e, Consultant and Trainer of : Quality Management System (ISO 9001), Environment Management System (ISO 14001), Safety Management System (SMK3/ OHSAS 18001), ISPO (Indonesian Sustainable Palm Oil), Consultant and trainer in PT FOCUS (2008-2016) ; Auditor of SFM in PT Forestcitra Sejahtera (2008-2016); Auditor of SFM, RSPO and ISPO in PT TUV Rheinland Indonesia (2016-now)
Efrida	Auditor – Social and Legal	<ul style="list-style-type: none"> She has attended some trainings i.e, 5S, ISO 9001:2015, ISPO, and RSPO Auditor She has work experience i.e, Community Development Staff at Wilmar Internation Plantation-

Audite Team	Role/Area of Requirement	Qualification and Experience
		Central Kalimantan Project (2010-2012) and Technical Support Departmen Sustainability Assurance di PT TUV Rheinland Indonesia (2012-2016), ISPO Auditor dan RSPO Auditor (2016-present)
Wahyu	Auditor – Legal, Environment & OHS	<ul style="list-style-type: none"> • He has attended some trainings i.e, RSPO Lead Auditor Course, Pro-Forest & Daemeter, Calculation of Green House Gas at Palm Oil Plantation, Komisi ISPO, ISPO Lead Auditor Course, Komisi ISPO, Verified Legal Compliance & Reduced Impact Logging Auditor Training, by Tropical Forest Foundation, SVLK Auditor Training, Ministry of Forestry, CoC Auditor – LEI, ISO 9001:2008, IRCA Approved Course, ISO 14001:2004, IRCA Approved Course • He has work experience i.e, PT Carsurin, as QHSE Coordinator (2006 -2009), PT Mutu Hijau Indonesia, Jakarta as Technical Manager (2010-May 2014) and Auditor PT TUV Rhein-land Indonesia (May 2014-present)
Tri Sugeng Riyanto	Auditor – OHS, HCV & Environment	<ul style="list-style-type: none"> • He has attended some trainings i.e, ISO 9001:2015 Lead Auditor training – TUV Rheinland Indonesia, Sustainable Forest Management training –Forest education and training center, RSPO training for auditor • He has work experience i.e, PHPL and VLK auditor, RSPO auditor at TUV Rheinland Indonesia since 2018.- now

PT TUV Rheinland Indonesia invites stakeholders to provide comments (if any) on any following matters related to the site for Audit. Comments are only accepted within 30 days from the date of this letter and will be considered in the audit.

Comments that are requested to be treated confidential or to remain anonymous, please insert "CONFIDENTIAL" in the subject of your reply.

Commenters will need to include the details below in case we need to contact you for further clarification on any issues that were raised.

Name : **Ade Sudiana**
Position : **Lead Auditor**
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Telp. Number : **021 – 579 44 579**

Comments must be sent to :

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Auditee :

PT Perkebunan Nusantara II

Penanggung Jawab : T. Zahrial Fauza
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Yours faithfully,



Dian S. Soeminta

General Manager of Sustainability Assurance
PT TUV Rheinland Indonesia