

Date : 22 August 2022

**Public Notification :**

**RSPO Initial Certification Audit of PT Perkebunan Nusantara VI Ophir POM Parent Company name PT Perkebunan Nusantara III (Persero) (RSPO Membership : 1-0030-06-000-00)**

Dear Stakeholders,

This is to inform that the above Management Unit under the Parent Company of PT Perkebunan Nusantara VI with RSPO membership number : 1-0030-06-000-00 had appointed CB PT. TUV Rheinland Indonesia to conduct the Initial Certification Audit at PT Perkebunan Nusantara VI Unit Usaha Ophir POM and its supply base, located Ophir Estate, West Sumatera, Indonesia. The audit will be conducted from November 1<sup>st</sup> – 5<sup>th</sup> 2022 against the requirements of Indonesian National Interpretation of the RSPO Principle & Criteria 2018 (INA-NI, April 2020).

RSPO Palmtrace ID number of the Mill is RSPO\_ PO1000004863.

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

PT Perkebunan Nusantara VI vision is to be leading plantation company offering the highest sustainable value to all stakeholders ,PT Perkebunan Nusantara VI mission is "We are focus on managing plantation of oil palm, rubber, tea, coffee and closely related businesses sustainably and collaboarted with smallholders and other strategic partners, We are committed in creating unique products consistently and sustainably through operational excellence, high performance standard and environmental friendly, We continuously strive to deliver high financial returns through excellent marketing and market communication, We develop conducive working enviroment and high ethical values lifting up our human capital competencies. The Company operates in agriculture industry specializing in Palm Oil industry. PT Perkebunan Nusantara VI Durian Luncuk Estate total oil palm plantations cover 3,549.16 Ha (i.e. 3,549.16 Ha own plantation and scheme smallholder of 0 Ha).

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
Ophir	40	Kantor Unit Usaha PTPN VI Ophir, Kec. Luhak Nan Duo, Kab. Pasaman Barat, Sumatera Barat 26567	0.014923	99.835794	22,598	5,328.54

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

Name Estates / Association	Location	GPS Reference		Area Summary (Ha)*		Forecasted Production (MT)*	NPP Process**	RaCP Process**
		Latitude	Longitude	Total Certified Area	Planted Area			
Ophir	Kantor Unit Usaha PTPN VI Ophir, Kec. Luhak Nan Duo, Kab. Pasaman Barat, Sumatera Barat 26567	0.011141	99.829991	3,549.16	3,256	118,412		
<b>Total</b>				3,549.16	3,256	118,412		

**Note :**

\*) period of year 2021..

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

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

PT TUV Rheinland Indonesia is member of TÜV Rheinland Group, a global leader in independent testing and assessment services. Established in 1872, TÜV Rheinland Group has over 140 years of experience in providing various types of certifications as well as technical services for over 360 locations in 62 countries worldwide.

The audit team for the audit consists of the following :

Audite Team	Role/Area of Requirement	Qualification and Experience
Mr. Ade Sudiana	Lead Auditor – Best Agricultural Practices, Environment, OHS, HCV, SCCS and Legal	<p><b>He has attended some trainings i.e</b>            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).</p> <p><b>He has work experience such as i.e</b>            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)</p>
Mr. Doni	Auditor – Sosial	<p><b>He has attended some trainings i.e</b>            GIS Training, Lead Auditor Training of Indonesian Sustainable Palm Oil (ISPO), Training of Participatory Mapping, Training of Document Preparation HCV and SIA, Auditor Training of Sustainable Production Forest Management (SFM), Training and Up-Grading</p>

Audite Team	Role/Area of Requirement	Qualification and Experience
		<p>of SFM, Training of Mentoring technique for the Rural Farmers, Conflict Resolution Training and Journalism Training</p> <p><b>He has work experience such as i.e</b>            Frequently conducted certification audits of RSPO and ISPO for Palm plantation, the certification audit of SFM (Sustainable Production Forest Management) for HPH and HTI, worked as a consultant for the National Development Planning Agency, Ministry of Environment and Forestry, Indonesian People Bank (BRI), Ministry of Rural Development (KPDT) and the Ministry of Public Works, Director General of Cipta Karya, JICA and UN-HABITAT and UNDP, HCVF document drafting team for the company of HTI, HPH and constituent team for documents of HCV / SIA for oil palm plantations. Since March 2016 till now, work at PT. TUV Rheinland Indonesia.</p>
Ms. Efrida	Lead Auditor - Social and Legal	<p><b>She has attended some trainings i.e</b>            5S, ISO 9001:2015, ISPO, and RSPO Auditor.</p> <p><b>He has work experience such as i.e</b>            Community Development Staff at Wilmar Internation Plantation-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)</p>
Mr. Fakhrudin	Auditor – Best Agricultural Practices, Environment, GHG, HCV, SCCS and Legal	<ul style="list-style-type: none"> <li>• <b>He has attended some trainings i.e</b> pelatihan seperti RSPO Lead Auditor, ISPO Auditor, Quality Management System (ISO 9001) Lead Auditor, Occupational Health &amp; Safety (OHSAS 18001) Lead Auditor, Indonesian HSE Management System (SMK3) Auditor, Indonesian HSE Expert (Ahli K3 Umum), Indonesian HSE Expert in Oil &amp; Gas (Ahli K3 Migas), Environmental Impact Assesment (AMDAL-A).</li> <li>• <b>He has work experience such as i.e</b> Experience in Consulting, Training and Auditing Quality, Environmental, Safety Management System (PT.Surveyor Indonesia; 2003 - 2010). OHS Auditor in Chevron Drilling Rig Operation (1999-2003). Quality Assurance Supervisor in PT.Epson Batam, a subsidiary of Seiko Epson Corporation (1994-1998)</li> </ul>

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**  
**Email Address** : **ade.sudiana@tuv.com**  
**Telp. Number** : **021 579 44 579**

Comments must be sent to :

**PT TUV Rheinland Indonesia**  
**Ade Sudiana**  
**Lead Auditor**  
**Menara Karya 10th Floor**  
**Jl. H.R. Rasuna Said Block X-5 Kav 1-**  
**2**  
**Jakarta 12950**  
**Tel: +62 21 – 579 44 579**  
**Fax: +62 21 – 579 44 575**  
**Email ade.sudiana@tuv.com**  
**Website: www.tuv.com**

**Auditee :**  
**PT Perkebunan Nusantara VI**  
Person in charge : Rio Herman  
Position : Kepala Bagian Perencanaan &  
Sustainability  
Address : Jl. Lingkar Barat Paal 10 Kota  
Baru, Kota Jambi, Provinsi Jambi  
Tel: +6285267801947  
Fax: -  
Email: pengembanganbisnisn6@gmail.com

Yours faithfully,



**Dian S. Soeminta**

General Manager of Sustainability Assurance  
PT TUV Rheinland Indonesia