

27-03-2015

Dear Stakeholders,

Public Notification on Upcoming RSPO Main Assessment of PT Perkebunan Nusantara III, Rambutan Palm Oil Mill, Serdang Bedagai District, North Sumatera Province, Indonesia.

PT Perkebunan Nusantara III, Rambutan Palm Oil Mill (POM) has applied to PT TUV Rheinland Indonesia for main assessment of one of their holdings against the Roundtable of Sustainable Palm Oil Principles and Criteria. The main assessment shall be carried out by a qualified team of auditors to assess legal, environmental, economical, safety and social aspects as covered by the RSPO P&C.

PT Perkebunan Nusantara III is a member of the RSPO (RSPO Membership Number: 1-0030-06-000-00) and has been actively involved in every international conference held by the RSPO.

Scope of assessment:

The RSPO re-certification assessment of PT Perkebunan Nusantara III, Rambutan POM is scheduled to commence from **18 to 22 Mei 2015**. The assessment shall be carried out for one palm oil mill and 5 (five) palm oil plantations in Serdang Bedagai District, North Sumatera region. The details of the management units to be assessed are as follows:

Scope of assessment for estates :				
Estate Name	Location	Area		FFB Production (Ton)*
		Total (Ha)	Planted (Ha)	
Tanah Raja Estate (KTARA)	Tanah Raja village, Perbaungan Sub District, Serdang Bedagai District, 20586.	3,360.07	2,101.82	36,557.72
Sarang Giting Estate (KSGGI)	Sarang Giting village, Dolok Masihul Sub District, Serdang Bedagai District, 20691.	3,051.72	471.25	9,965.95
Sei Putih Estate (KSPTH)	Sei Putih village, Galang Sub District, Deli Serdang District, 20858.	3,387.83	306.10	6,786.44
Gunung Monako Estate (KGMNO)	Gunung Monako village, Sipispis Sub District, Serdang Bedagai District, 20692.	2,322.77	1,975.62	45,611.55
Silau Dunia Estate (KSDUN)	Silau Dunia village, Dolok Masihul Sub District, Serdang Bedagai District, 20591.	4,963.62	1,632.23	30,999.48
TOTAL		17,086.01	6,487.02	129,921.14

Scope of assessment for POM :				
POM Name	Location	Average production*		Capacity (Ton/Hour)
		CPO (Ton)	PK (Ton)	
Rambutan POM (PRBTN)	Paya Bagas village, Tebing Tinggi Sub District, Serdang Bedagai District, 21261.	50,298.32	11,305.49	30

Note : *) period of January to December 2014

Assessment Team

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 130 years of experience in providing various types of certifications as well as technical services for over 360 locations in 62 countries worldwide.

The assessment team assigned for the certification assessment of PT Perkebunan Nusantara III, Sei Silau POM are as follows:

Lead auditor : Aswan Hasibuan (Environment, OSH, GAP and SCCS)

Auditors: Daulatul Wahyu (HCV, legal compliance, land issues, management plan, training, transparency, Environmental), Dewi Akbari (Workers, Local communities, External stakeholder), Suriadi (environmental and OSH)

Invitation to all stakeholders:

As a part of the certification assessment procedure we invite stakeholders to offer comments and feedback (if any) on PT Perkebunan Nusantara III, Rambutan POM and its supply chain in relation to the relevant RSPO Principles and Criteria on any of the following issues:

- Environmental protection
- Biodiversity conservation
- Opportunities for employment, earning fair wages, overtime and piece-rated work
- Company approach to community development
- Provision of housing, sanitation, amenities and educational support
- Community development
- Land acquisition process
- Free, prior and informed consent
- Other matters pertaining to RSPO

Your comments or observations can be communicated to us through either a meeting with assessment team member during the fieldwork or submitting written comments by email, fax or regular mail to contact details below. Comments submitted within 30 days from the date of this notification shall be considered during the certification assessment. However, your input will be welcome at any stage of the assessment process. Unless you request otherwise, these comments will be kept confidential and made available to only PT TUV Rheinland Indonesia and the RSPO Board.

Contact details :

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We thank you for your comments and feedback.

Yours sincerely, _____



Dian S Soeminta
General Manager of Sustainability Assurance
PT TUV Rheinland Indonesia