

27-02-2015

Dear Stakeholders,

**Public Notification on Upcoming RSPO Re-certification Assessment of PT Perkebunan Nusantara III, Sei Mangke Palm Oil Mill, Simalungun District, North Sumatera, Indonesia.**

PT Perkebunan Nusantara III, Sei Mangke Palm Oil Mill (POM) has applied to PT TUV Rheinland Indonesia for re-assessment of one of their holdings against the Roundtable of Sustainable Palm Oil Principles and Criteria – Indonesian National Interpretation (INA-NI). The re-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 and has been actively involved in every international conference held by the RSPO. PT Perkebunan Nusantara III has been getting a RSPO Certificate since October 2010 (RSPO certificate number : 824 502 14008).

**Scope of assessment:**

The RSPO re-certification assessment of PT Perkebunan Nusantara III, Sei Mangke POM is scheduled to commence from **06 to 11 April 2015**. The assessment shall be carried out for one palm oil mill and 5 (five) palm oil plantations in Simalungun District and Serdang Bedagai District, North Sumatera region. The details of the management units to be assessed are as follows:

<b>Plantations to be included in the main assessment:</b>				
Name of plantation	Location	Area summary		Average Annual FFB Production (Ton)*
		Total (Ha)	Planted (Ha)	
Dusun Hulu Estate (KDSHU)	Nagori Dusun Ulu, Ujung Pandang Sub District, Simalungun District, 21184.	4,852.43	2,509.70	49,350.95
Bangun Estate (KBANG)	Nagori Senio, Gunung Malela Sub District, Simalungun District, 21151.	3,378.83	1,866.44	35,569.63
Gunung Para Estate (KGPAP)	Gunung Para 2 Village, Dolok Merawan Sub District, Serdang Bedagai District, 20600.	4,030.00	567.44	3,870.02
Gunung Pamela Estate (KGPMA)	Gunung Pamela Village, Sipispis Sub District, Serdang Bedagai District, 20692	5,589.06	2,030.37	16,260.44
Rambutan Estate (KRBTN)	Paya Bagas Village, Tebing Tinggi Sub District, Serdang Bedagai District 20602 & Sei Semujur village, Sei Suka Sub District, Batu Bara District)	6,837.67	4,713.91	17,362.90
Sei Dadap Estate (KSDDP)	Desa Sei Dadap I/II, Kecamatan Sei Dadap, Kabupaten Asahan	4,694.61	3,911.75	63,037.00
<b>TOTAL</b>		<b>29,382.60</b>	<b>15,599.61</b>	<b>185,450.94</b>

<b>Palm Oil Mill to be included in the main assessment:</b>				
Name of mill	Location	Average Annual Output*		Mill Capacity (Ton per hour)
		CPO (Ton)	PK (Ton)	
Sei Mangke POM (PSMKI)	Sei Mangke Village, Bosar Maligas Sub District, Simalungun District.	71,361.58	16,460.96	75

**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 Mangke POM are as follows:

Lead auditor : Ng Siew Theng (Environment, OSH, GAP)

Auditors: Muhammad Fundy Cholis K (HCV, Environment, OSH and SCCS), Wahyu Wigati Wijayanti (legal compliance, land issues, management plan, training, transparency, Environmental), Harso Yuli Antena (Workers, Local communities, External stakeholder).

## 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, Sei Mangke POM and its supply chain in relation to the relevant RSPO Principles and Criteria as per the Indonesian National Interpretation (RSPO INA-NI) 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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**Auditee :**  
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**North Sumatera**  
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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