

23rd January 2019

Dear Stakeholders,

Public Notification on Upcoming RSPO Re-certification Assessment of PT Perkebunan Nusantara III Aek Nabara Selatan POM, Aek Nabara Selatan Village, Bilah Hulu Sub-District, Labuhan Batu District, North Sumatra Province, Indonesia.

PT Perkebunan Nusantara III Aek Nabara Selatan POM has applied to PT TUV Rheinland Indonesia for Re Certification Assessment against the RSPO and Supply Chain. Re-certification 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 Aek Nabara Selatan POM is a member of the RSPO (RSPO Membership Number: 1-0030-06-000-0 & Palmtrace Member ID No. : RSPO_PO1000001564) 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 Aek Nabara Selatan POM is scheduled to commence from **26th February to 1 March 2019**. The assessment shall be carried out for 1 palm oil mill and 6 palm oil plantations in Perkebunan Aek Nabara Selatan Village, Bilah Hulu Sub-District, Labuhan Batu District, North Sumatra 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)	
Aek Nabara Selatan Estate	Aek Nabara Village, Bilah Hulu Sub-district, Labuhanbatu District, North Sumatra Province	7,258.62	7,147.82	177,996.17
Rantau Prapat Estate	Afdeling I&II Village, Bilah Barat Sub-district, Labuhanbatu District, North Sumtra Province	3,828.76	1,921.73	29,494.72
Merbau Selatan Estate	Merbau Selatan Village, Merbau Sub-district, North Labuhanbatu District, North Sumtra Province	3,293.55	264.81	3,162.00
Membang Muda Estate	Membang Muda Village, Kualuh Hulu Sub-district, North Labuhanbatu District, North Sumtra Province	2,943.06	1,298.81	29,613.00
Labuhan Haji Estate	Labuhan Haji Village, Kualuh Hulu Sub-district, North Labuhanbatu District, North Sumtra Province	3,248.07	1,922.44	42,198.72
Bandar Selamat Estate	Perkebunan Bandar Selamat Village, Aek Songsongan Sub-district, Asahan District, North Sumatra Province	3,651.40	3,570.99	101,218.00
TOTAL		24,223.46	16,126.6	383,682.61

Scope of assessment for Palm Oil Mill:				
Palm Oil Mill Name	Location	Average Production*		Capacity (Ton/Hour)
		CPO (Ton)	PK (Ton)	
Aek Nabara Selatan POM	Perkebunan Aek Nabara Selatan/Madang Ara. Jl. Medan-Banda Aceh, Desa Kebun Aek Nabara Selatan, Kec. Kejuruan Muda, Kab. Aceh Tamiang. Aceh-2447.	64,026.56	13,170.02	60

Note : *) period of January to December 2018

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 initial certification assessment of PT Perkebunan Nusantara III Kebun Aek Nabara Selatan are as follows:

Lead auditor : Muhammad Fundy Cholis Kurniawan (HCV, Environment, Occupational Health and Safety, Good Agriculture Practices and SCCS)

Auditors: Budi Setiawan (legal compliance, land issues, management plan, training, transparency, Environmental), Harso Yuli Antena (Workers, Local communities, External stakeholder), Suriadi (environmental, quality management and OSH)

Invitation to all stakeholders:

As a part of the re certification assessment procedure we invite stakeholders to offer comments and feedback (if any) on PT Perkebunan Nusantara III Kebun Aek Nabara Selatan 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 :

PT TUV Rheinland Indonesia

Menara Karya 10th Floor
Jl. H.R. Rasuna Said Block X-5 Kav 1-2
Jakarta 12950
Contact person: Mrs. Dian Susanty Soeminta
Tel: +62 21 – 579 44 579
Fax: +62 21 – 579 44 575
Email: dian.soeminta@tuv.com
Website: www.tuv.com

Auditee :

PT Perkebunan Nusantara III Aek Nabara Selatan

Jl. Sei Batanghari No.2, Medan
North Sumatera - Indonesia
Contact person: Mr. Tio Handoko
Tel: +62 61-8452244
Fax: -
Email : ptb@ptpn3.co.id
Website : www.ptpn3.co.id

We thank you for your comments and feedback.

Yours sincerely,



Dian S Soeminta

General Manager of Sustainability Assurance
PT TUV Rheinland Indonesia