

30<sup>th</sup> June 2023

**Public Notification :**

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

Dear Stakeholders,

This is to inform that the above Management Unit under the Parent Company of **PT Perkebunan Nusantara III** with RSPO membership number : **1-0030-06-000-000** had appointed CB PT. TUV Rheinland Indonesia. to conduct the Initial Certification Audit at Nagari Sungai Kuyit, Sangir Balai Janggo Sub-district, Solok Selatan District, Sumatera Barat. The audit will be conducted from September 25<sup>th</sup> – 29<sup>th</sup> 2023 against the requirements of Indonesian National Interpretation of the RSPO Principle & Criteria 2020.

RSPO Palmtrace ID number of the Mill RSPO\_ PO1000004855.

Brief explanation on the parent company's background can be refer to <http://www.ptpn3.co.id>

The vision of PT Perkebunan Nusantara VI is to become a leading Plantation company that provides the highest value and sustainable benefits to stakeholders. PT Perkebunan Nusantara VI has a mission that focuses on managing plantations, creating unique products, high financial returns and a conducive work environment. PT Perkebunan Nusantara VI Solok Selatan business unit in the agricultural industry specializing in oil palm plantation and processing activities. PT Perkebunan Nusantara VI Solok Selatan business unit has a total area of oil palm plantations covering 4,168 Ha (i.e 4,168 Ha of own plantations and plasma area of 0 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
Solok Selatan	20	Nagari Sungai Kuyit, Kecamatan Sangir Balai Janggo, Kabupaten Solok Selatan, Provinsi Sumatera Barat	-1.394745	101.476201	12,169.8	2,738.2

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			
Solok	Nagari Sungai Kuyit,	-	101.4762	4,168	3,567	60,849	No	no

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			
Selatan	Kecamatan Sangir Balai Janggo, Kabupaten Solok Selatan, Provinsi Sumatera Barat.	1.394745	01					
<b>Total</b>				4,168	3,567	60,849		

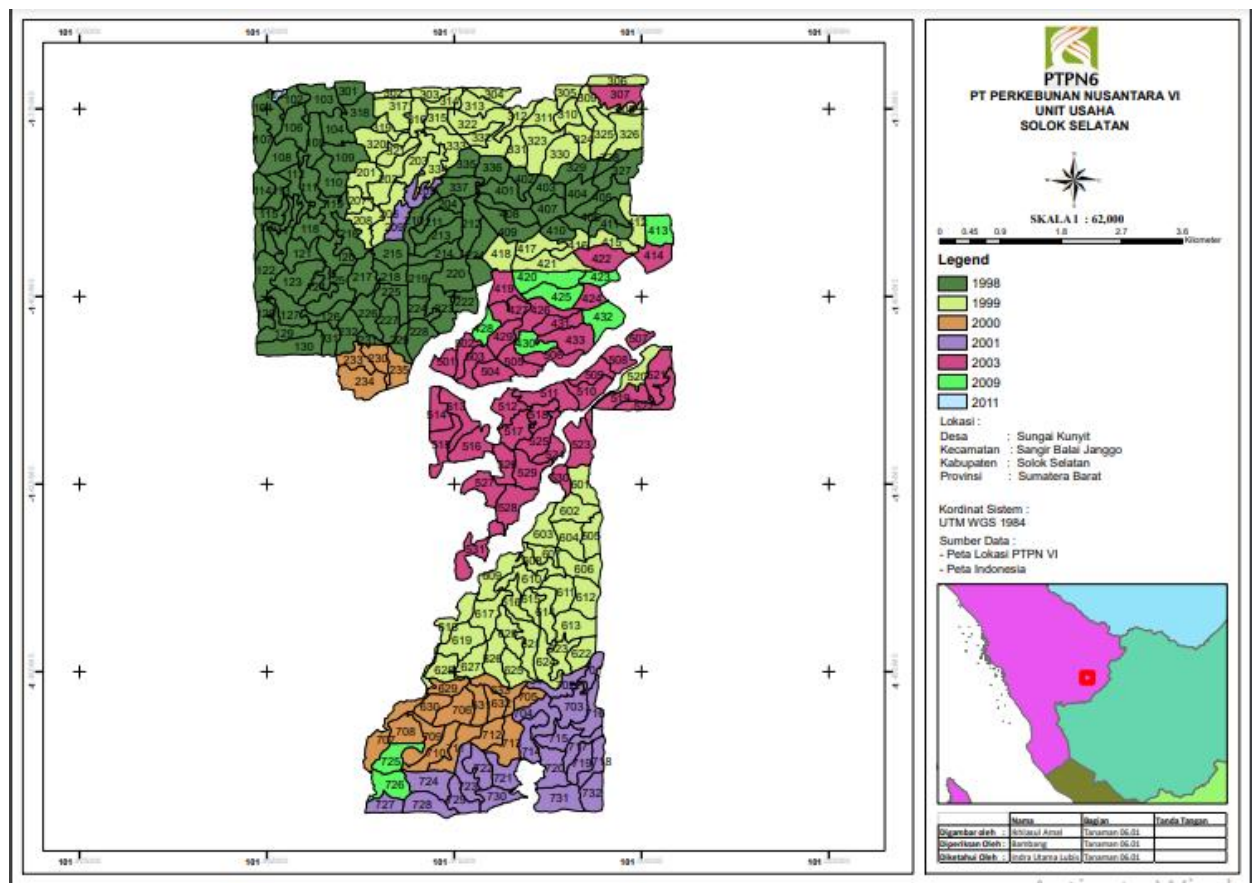
**Note :**

\*) period of year 2022

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

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

### 3. Map of Unit Management Location



### 4. NPP Process and RaCP Status

The company is not currently carrying out the NPP and RaCP Process

LUCA has been approved on June 19<sup>th</sup> 2023.

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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 :

<b>Audite Team</b>	<b>Role/Area of Requirement</b>	<b>Qualification and Experience</b>
Ade Sudiana	Ketua Tim Auditor – Best Agricultural Practices, Environment, OHS, HCV, SCCS and Legal	<ul style="list-style-type: none"> <li>• He has attended some trainings such as, 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).</li> <li>• He has work experience such as, 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)</li> </ul>
Bayu Yogatama	Auditor - Environment, OHS, HCV; legal and Best Agricultural Practice	<ul style="list-style-type: none"> <li>• He has attended some trainings such as, Awareness SA8000 by Aljabar T7C; In House Training ISO 9001, 14001, 45001 Training RSPO SCCS by Checkmark; Training for Auditor Green Industry by Ministry of Industry; In House Training ISO 19011:2018; Training RSPO P&amp;C Lead Auditor by Checkmark; Refreshment ISPO new Standard Permentan 38 year 2020; In House Training In House Training RSPO NPP 2015 &amp; RaCP; IHT OHSAS 18000-2007; and as participant on research seminar for environment conservation scope.</li> <li>• He has work experience such as, Auditor RSPO and ISPO; Wood product inspector; research assistant on university cooperation project for scope: bird habitat management and Combatting Illegal and Unsustainable Trade in Endangered Species in Indonesia</li> </ul>
Efrida	Auditor - Social and Legal	<ul style="list-style-type: none"> <li>• She has attended some trainings such as, 5S, ISO 9001:2015, ISPO, and RSPO Auditor.</li> <li>• She has work experience such as, Community Development Staff at Wilmar Internation Plantation-Central Kalimantan Project (2010-2012) and</li> </ul>

Audite Team	Role/Area of Requirement	Qualification and Experience
		Technical Support Departmen Sustainability Assurance di PT TUV Rheinland Indonesia (2012-2016), ISPO Auditor dan RSPO Auditor (2016-present)
Budi Setiawan	Auditor - Best Agricultureal Practices, Environment, GHG, OHS, SCCS and Legal	<ul style="list-style-type: none"> <li>• He has attended some trainings such as Indonesian Sustainable Palm Oil (ISPO) Lead Auditor Course by Komisi ISPO, Quality Management System (QMS) Auditor/Lead Auditor by IRCA (ISO 9001:2008), Environmental Management Systems Auditor/Lead Auditor Conversion Training by IRCA (ISO 14001-2004), Calculation of Green House Gas at Palm Oil Plantation by Komisi ISPO, SVLK Auditor Training by Ministry of Forestry, CoC Auditor by LEI, PUB and Café training by ministry of tourism, HCV Training, RSPO P&amp;C and SCCS Training (2016), ISCC, ISO 14064 series, AWS, Amdal A &amp; B training</li> <li>• He has work experience such as, Staff RSPO in PT MAS (2008-2009), Staff Planning &amp; Analysis in PT Bakti Sukses Mandiri (2009-2010), PT Mutu Hijau Indonesia, Jakarta as Technical Manager (2015-2016) and HR and finance manager (2014-2015), Auditor in PT Mutu Hijau Indonesia (2010-2016), and Auditor in PT TUV Rheinland In-donesia (2016-present).</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.

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**Position** : **Lead Auditor**  
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Comments must be sent to :

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**Auditee :**

**PT Perkebunan Nusantara VI**  
 Person in Charge : Herlinda Amir  
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 Address: Jl. Lingkar Barat Paal 10, Kota Baru, Kota Jambi, Provinsi Jambi  
 Phone No: 085267801947  
 Fax : -  
 Email address: pengembanganbisinis6@gmail.com

Yours faithfully,



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