

Date : 12th December 2023

Public Notification :

RSPO Re-Certification Audit of PKS Aek Torop POM, 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 III (Persero) with RSPO membership number : (1-0030-06-000-00) had appointed CB PT. TUV Rheinland Indonesia. to conduct the Recertification Audit at PKS Aek Torop POM and its supply base, located at Desa Aek Batu, Kecamatan Torgamba, Kabupaten Labuhan Batu Selatan, Provinsi Sumatera Utara. The audit will be conducted from 4th to 8th March 2024 against the requirements of [National Interpretation of the RSPO Principle & Criteria 2020 or RSPO Principle & Criteria 2018].

RSPO Palmtrace ID number of the Mill is RSPO_PO1000001565.

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

Vision: to become a superior and world-class competitive national agribusiness company and contribute sustainably to the nation's progress.

Mission: to create a plantation resource-based business group that is integrated and synergistic in providing added value (value creation) for stakeholders by producing high quality products for customers, establishing superior work process capabilities (operational excellence) through continuous improvement and innovation with good corporate governance, developing an excellent organization and culture as well as competent and prosperous human resources in the realization of the potential of every human being, optimizing the use of assets to provide the best returns, participating in improving community welfare and preserving the environment for the benefit of future generations.

PT. Perkebunan Nusantara III (Persero) operates in the agricultural industry with specialization in PKS Aek Torop activities. It has a total area of oil palm plantations covering 114,891.35 Ha (i.e. 114,891.35 Ha of own plantation and plasma area of 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
Aek Torop	60	Desa Aek Batu Kecamatan Torgamba Kabupaten Labuhan Batu Selatan Provinsi Sumatera Utara	01° 47' 34" N	100°09' 21" E	43,395.32	6,670.58

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

Name	Location	GPS Reference	Area Summary (Ha)*	Forecasted	NPP	RaCP
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Estates / Association		Latitude	Longitude	Total Certified Area	Planted Area	Production (MT)*	Process**	Process***
Aek Torop	Desa Aek Batu Kec. Torgamba Kab. Labuhan Batu Selatan Prov. Sumatera Utara	01° 47'34" N	100°09'21" E	5,845.15	5,555.94	128,372.83	Not Applicable	Not Applicable
Grand Total				5,845.15	5,555.94	128,372.83		

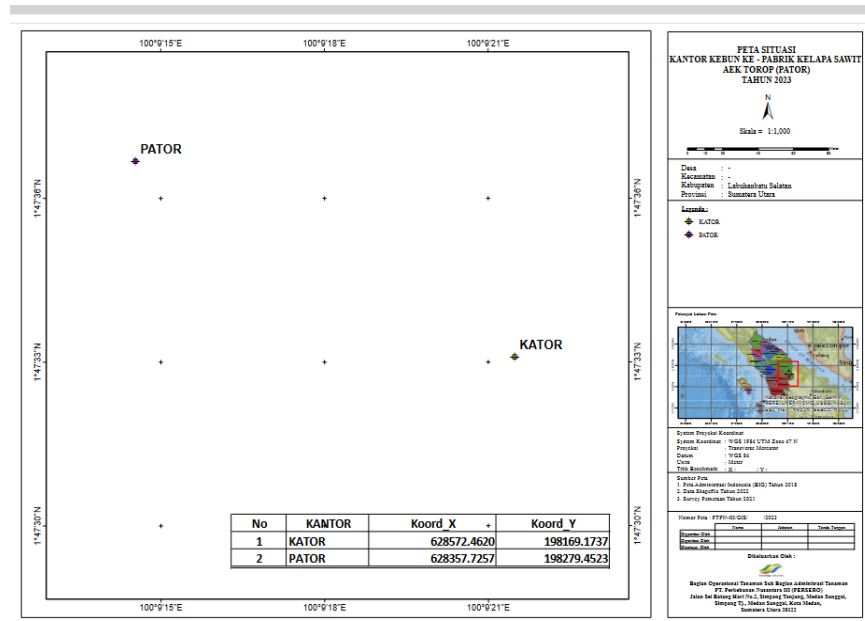
Note :

*) period of year

**). 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. Location Maps of the Management Unit



4. NPP Process and RaCP Record

The company is **is not on** going NPP Process.

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The audit team for the audit consists of the following :

Audite Team	Role/Area of Requirement	Qualification and Experience
Trismadi Nurbayuto	Audit Team Leader – Legals, SOP, OHS, IPM	<ul style="list-style-type: none"> He has attended some trainings i.e ISO 9001:2008; ISO 14001:2004; ISO/EC 17065 & 17021; ISO 22000 by PT Mutu Agung Lestari (2013-2014), Indonesian Sustainable Palm Oil (ISPO) by Komisi ISPO (2013); OHS Expert by Manpower Ministry (2014), RSPO P&C

Audite Team	Role/Area of Requirement	Qualification and Experience
		<p>Lead Auditor Course by Daemeter&Proforest (2014); OHS Auditor training by Manpower Ministry (2015); Inhouse training: Palm Oil Mill Processing, Best Management Practices on Peat Area, Integrated Pest Management by PT Mutuagung Lestari (2016); RSPO Next Auditor by RSPO Secretariat (2016); Inhouse training: SA 8000 by PT Mutuagung Lestari (2018); Refreshment training: ISPO by Mutu Institute (2021); Refreshment training: RSPO P&C by David Ogg & Partner Ltd (2021); IRCA ISO 45001:2018 by TUV Rheinland (2022); RSPO SCCS Lead Auditor Course by David Ogg & Partner Ltd (2022).</p> <ul style="list-style-type: none"> • He has work experience such as i.e RSPO Lead Auditor Training, Pekanbaru (August 2014). Indonesian sustainable Palm Oil (ISPO) Lead Auditor Training (May 2002); ISO 9001:2008 IRCA, Lead Auditor, ISO 14000:2004, OHSAS 18001:2007 training -. OHSAS/SMK3 Lead Auditor based on PP No.50 /2012. HCV Training (2018), ISCC Auditor (2019), Refreshment RSPO P&C 2018 Training (23 August 2019), Refreshment RSPO SCSS Training (2020) , Corporate Social Responsibility Training (CSR) ISO 26000:2010 (2021).
Doni	Auditor – Sosial	<ul style="list-style-type: none"> • He has attended some trainings i.e 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 of SFM, Training of Mentoring technique for the Rural Farmers, Conflict Resolution Training and Journalism Training • He has work experience such as i.e 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.
Dwi Premadha Lestari	Auditor – commitment on	<ul style="list-style-type: none"> • She has attended some trainings i.e IRQA-QMS ISO 9001:2015, RSPO Lead Auditor Course, ISPO Auditor

Audite Team	Role/Area of Requirement	Qualification and Experience
	ILO requirements, waste management, water and soil management	Course. <ul style="list-style-type: none"> She has work experience such as i.e Experienced in non government organization, External Auditor for Roundtable on Sustainable Palm Oil (RSPO), Indonesian Sustainable Palm Oil (ISPO) in PT SGS Indonesia and PT Mutu Agung Lestari until October 2023, an Auditor in TUV Rheinland Indonesia from November 2023 - Present.
Dwi Haryati	Auditor – Legal	<ul style="list-style-type: none"> She has attended some trainings i.e Training Lead Auditor ISPO – Komisi ISPO Angkatan XI (2014), Lead Auditor Course RSPO P&C by Checkmark (2017) She has work experience such as i.e ISPO auditor freelance (2023-now), RSPO & ISPO auditor di PT Mutuagung Lestari (2014-2023)

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 : **Trismadi Nurbayuto**
Position : **Lead Auditor**
Email Address : **Trismadi.Nurbayuto@tuv.com**
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Comments must be sent to :

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Auditee :
PKS Aek Torop

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Yours faithfully,



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