

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		

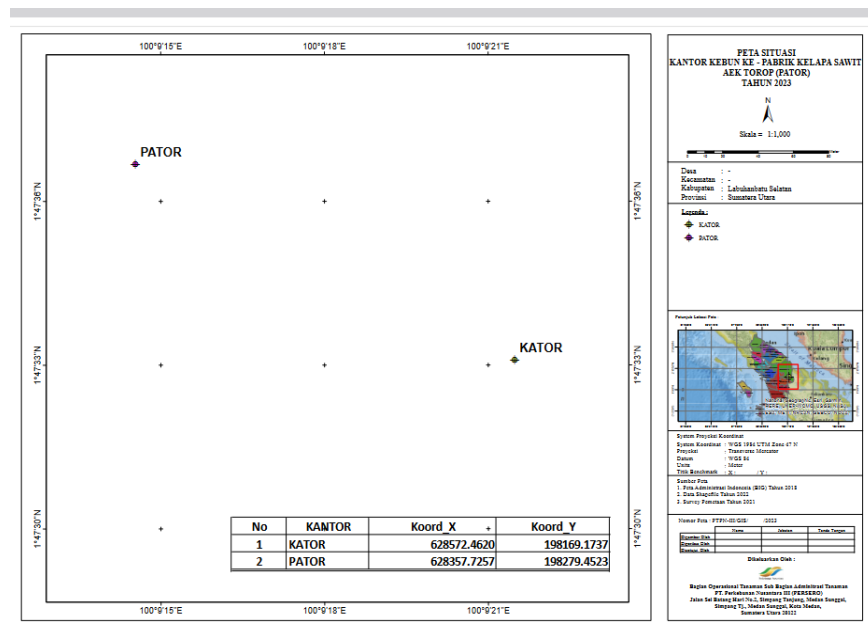
Note :

*) 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
Budi Setiawan	Audit Team Leader – SCCS, Third Party Legal, BMP, GAP, GHG, HCV	<ul style="list-style-type: none"> He has attended some trainings i.e Indonesian Sustainable Palm Oil (ISPO) Lead Auditor Course by ISPO Commission; Quality Management System (QMS) Auditor/Lead Auditor by IRCA (ISO 9001:2008); Environmental Management Systems

Audite Team	Role/Area of Requirement	Qualification and Experience
		<p>Auditor/Lead Auditor Conversion Training by IRCA (ISO 14001:2004); Calculation of Green House Gas at Palm Oil Plantation by ISPO Commision; SVLK Auditor Training by Ministry of Forestry; CoC Auditor by LEI; PUB and Café training by ministry of tourism; HCV Training; RSPO P&C training, SCCS Training; AWS Training, CORSIA Training, ISO 45001, Refreshment RSPO Training by Checkmark, and RSPO Independent Smallholder Standard Refreshment Training (2022).</p> <ul style="list-style-type: none"> • He has work experience such as i.e staff RSPO in PT MAS, Staff Planning & Analysis in PT Bakti Sukses Mandiri; 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 Indonesia (2016-present).
Burhanuddin Gala	Auditor – Sosial	<ul style="list-style-type: none"> • He has attended some trainings i.e Roundtable Sustainable Palm Oil (RSPO) Lead Auditor Course, Indonesian Sustainable Palm Oil (ISPO) Lead Auditor Course, Envi-ronmental Impact Assessment (EIA), High Conservation Value Forest/Area (HCVF/A), Social Impact Assessment (SIA), Standart LEI 5000-1/5000-2/5000-3, Sustainable Forest Management Certification (PHPL), Timber Legality Verification (SVLK), T-Bosiet Course with guid-ance set by IMO/STCW95, UKOOA, OPITO, OGP, NFPA & AHA • He has work experience such as i.e Researcher and non-permanent lecturer at An-thropolo-gy Departement, Faculty of Social and Political Science, Univer-sity of Indone-sia, non-permanent lecturer at Communication Departe-ment, University of Paramadina, PHPL & PHTL auditor at Ayamaru Certi-fication, PHPL and SVLK auditor at Lambodja Certification, ISPO Trainer, HCV Aessor and SIA expert at Sonokeling Akreditas Nusantara, RSPO, PHPL and PHTL auditor at TUV Rheinland Indonesia, Sociocul-tural expert at Wicaksana Megacipta consultant, Sociocultural expert at Ayamaru Bakti Pertiwi consultant
Iman K Nawireja	Auditor – Legal, Social SIA, FPIC, Labour	<ul style="list-style-type: none"> • He has attended some trainings i.e ISPO by ISPO Commision, RSPO Lead Auditor (Pro-Forest-Wild Asia), Quality Management System (QMS) Auditor/Lead Auditor (ISO 9001: 2000) by Sucofindo. • He has work experience such as i.e Lecture, IPB University, Bogor, 2007-Now; Researchers, 2007-Now, RSPO Auditor, 2008-now.
Dewi Akbari	Auditor – Legal Compliance,	<ul style="list-style-type: none"> • She has attended some trainings i.e RSPO Lead Auditor Training Pekanbaru (August 2014), ISPO

Audite Team	Role/Area of Requirement	Qualification and Experience
	Human rights, land use and FPIC, freedom of association, no child labor, no harassment, no forced or trafficked labor	Lead Auditor Training (May 2002), ISO 9001:2008 IRCA Lead Auditor, ISO 14000:2004, OHSAS 18001:2007 trainings, OHSAS/SMK3 Lead auditor based on PP No.50/2012; ISCC Auditor Training, SCCS Lead Auditor Training, Refreshment RSPO by Checkmark and RSPO Independent Smallholder Standard Refreshment Training (2022) <ul style="list-style-type: none"> • She has work experience such as i.e Consulting, training and auditing quality, environmental, OHSAS of PT Surveyor Indonesia Pekanbaru (2000-2010), Lead Auditor: QMS 9001:2008, Auditor ISPO and RSPO for TUV Rheinland since 2013

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 : **Budi Setiawan**
Position : **Lead Auditor**
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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