

Date: 19th January 2023

Public Notification :

RSPO Recertification Audit of Adolina POM, PT Perkebunan Nusantara IV, 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 Recertification Audit at di Batang Terap Village, Perbaungan Sub District, Serdang Bedagai District, North Sumatera 20986. The audit will be conducted from February 27th – March 3rd 2023 against the requirements of Indonesian National Interpretation of the RSPO Principle & Criteria 2020.

RSPO Palmtrace ID number of the Mill RSPO_PO1000004497.

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

The vision of PT Perkebunan Nusantara IV is to become a national agribusiness company that is superior and world-class competitive and contributes sustainably to the progress of the nation.

Meanwhile, the mission of PT Perkebunan Nusantara IV is:

1. Think positively to be able to grasp every opportunity.
2. Proactive in producing innovations and achievements.
3. Teamwork to build strength.
4. Placing the interests of the company as the main consideration for every decision taken by each rank of the company.
5. Placing the improvement of employee welfare as an integral part of achieving the company's goals.

PT Perkebunan Nusantara IV – Adolina POM's total oil palm plantations cover 153,832 Ha.

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
PKS Adolina	30	desa Batang Terap, Kec. Perbaungan, Kabupaten Serdang Bedagai, Sumatera Utara 20986	3.5680841 N	98.9457907 E	37,000	7,500

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			
Kebun Adolina	desa Batang Terap, Kec. Perbaungan, Kabupaten Serdang Bedagai, Sumatera Utara 20986	3.568084 1 N	98.94579 07 E	8,945	5,682.9	146,500	No	No
Total				8,945	5,682.9	146,500		

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

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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 - Best Agriculture Practices, Environment, GHG, OHS, SCCS and Legal	<p>He has attended some trainings i.e,</p> <p>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&C and SCCS Training (2016), ISCC, ISO 14064 series, AWS, Amdal A & B training</p> <p>He has work experience such as i.e,</p> <p>Staff RSPO in PT MAS (2008-2009), Staff Planning & 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 Indonesia (2016-present).</p>
Iman K Nawireja	Auditor – Social and Best Agricultural Practices	<p>He has attended some trainings i.e,</p> <p>ISPO by ISPO Commission, RSPO Lead Auditor (Pro-Forest-Wild Asia), Quality Management System (QMS) Auditor/Lead Auditor (ISO 9001: 2000) by Sucofindo.</p> <p>He has work experience such as i.e,</p> <p>Bachelor of Agricultural Science, Majoring in Agricultural and Resource Economics, Bogor Agricultural University ; Master of Art, Communications. Faculty of Post Graduate Program. University of Indonesia</p>

Audite Team	Role/Area of Requirement	Qualification and Experience
Wahyu	Auditor – Legal, Environment & OHS	<ul style="list-style-type: none"> • He has attended some trainings i.e RSPO Lead Auditor Course, Pro-Forest & Daemeter, Calculation of Green House Gas at Palm Oil Plantation, Komisi ISPO, ISPO Lead Auditor Course, Komisi ISPO, Verified Legal Compliance & Reduced Impact Logging Auditor Training, by Tropical Forest Foundation, SVLK Auditor Training, Ministry of Forestry, CoC Auditor – LEI, ISO 9001:2008, IRCA Approved Course, ISO 14001:2004, IRCA Approved Course • He has work experience such as i.e, PT Carsurin, as QHSE Coordinator (2006 -2009), PT Mutu Hijau Indonesia, Jakarta as Technical Manager (2010-May 2014) and Auditor PT TUV Rhein-land Indonesia (May 2014-present)
Fakhrudin	Auditor – Best Agricultural Practices, Environment, GHG, HCV, SCCS and Legal	<ul style="list-style-type: none"> • He has attended some trainings i.e RSPO Lead Auditor, ISPO Auditor, Quality Management System (ISO 9001) Lead Auditor, Occupational Health & Safety (OHSAS 18001) Lead Auditor, Indonesian HSE Management System (SMK3) Auditor, Indonesian HSE Expert (Ahli K3 Umum), Indonesian HSE Expert in Oil & Gas (Ahli K3 Migas), Environmental Impact Assesment (AMDAL-A). • He has work experience such as i.e, Experience in Consulting, Training and Auditing Quality, Environmental, Safety Management System (PT.Surveyor Indonesia; 2003 - 2010). OHS Auditor in Chevron Drilling Rig Operation (1999-2003). Quality Assurance Supervisor in PT.Epson Batam, a subsidiary of Seiko Epson Corporation (1994-1998)

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**
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Comments must be sent to :

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Yours faithfully,



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