

Date : 29 Februari 2024

Public Notification :

RSPO Re-Certification Audit of Lubuk Dalam POM, PT Perkebunan Nusantara IV Regional III, PT Perkebunan Nusantara III (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 with RSPO membership number : 1-0030-06-000-00 had appointed CB PT. TUV Rheinland Indonesia. to conduct the Recertification Audit at Lubuk Dalam POM and its supply base, located at Desa Lubuk Dalam, Kecamatan Lubuk Dalam Kabupaten Siak, Provinsi Riau The audit will be conducted from 22nd to 26th April 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_PO1000004219.

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

The vision of PT Perkebunan Nusantara IV Regional III is to become an Integrated Agribusiness Company that is Sustainable and Environmentally Sound While PT Perkebunan Nusantara IV Regional III has a mission which is the Management of the Agro Palm Oil and Rubber industry efficiently with partners for the benefit of stakeholders, Implementation of the principles of Good Corporate Governance, sustainable palm oil criteria, implementation of industry standards and environmental preservation to produce products that are acceptable to customers and the creation of competitive advantages in the field of HR and Technology 4.0 through HR management based on best practices, HR management systems and the latest Information Technology to improve the company's core competencies. PT Perkebunan Nusantara V Regional III operates in the Plantation industry with specialization in Palm Oil Management and Processing activities.

PT Perkebunan Nusantara IV Regional III has a total area of oil palm plantations covering 82,532 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
Lubuk Dalam	45 ton/hour	Desa Lubuk Dalam, Kecamatan Lubuk Dalam, Kabupaten Siak	0037'48.145" N	101046'47.624" E	46,296,009	11,829,646

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

Name Estates / Association	Location	GPS Reference		Area Summary (Ha)*		Forecasted Production (MT)*	NPP Process**	RaCP Process**
		Latitude	Longitude	Total Certified Area	Planted Area			
Lubuk Dalam	Desa Lubuk Dalam, Kecamatan Lubuk Dalam, Kabupaten Siak	0°37'35.081" N	101°46'55.435" E	6991.82	5632.28	101,192	Not in on going process of NPP	No RaCp
Grand Total				6991.82	5632.26	101,192		

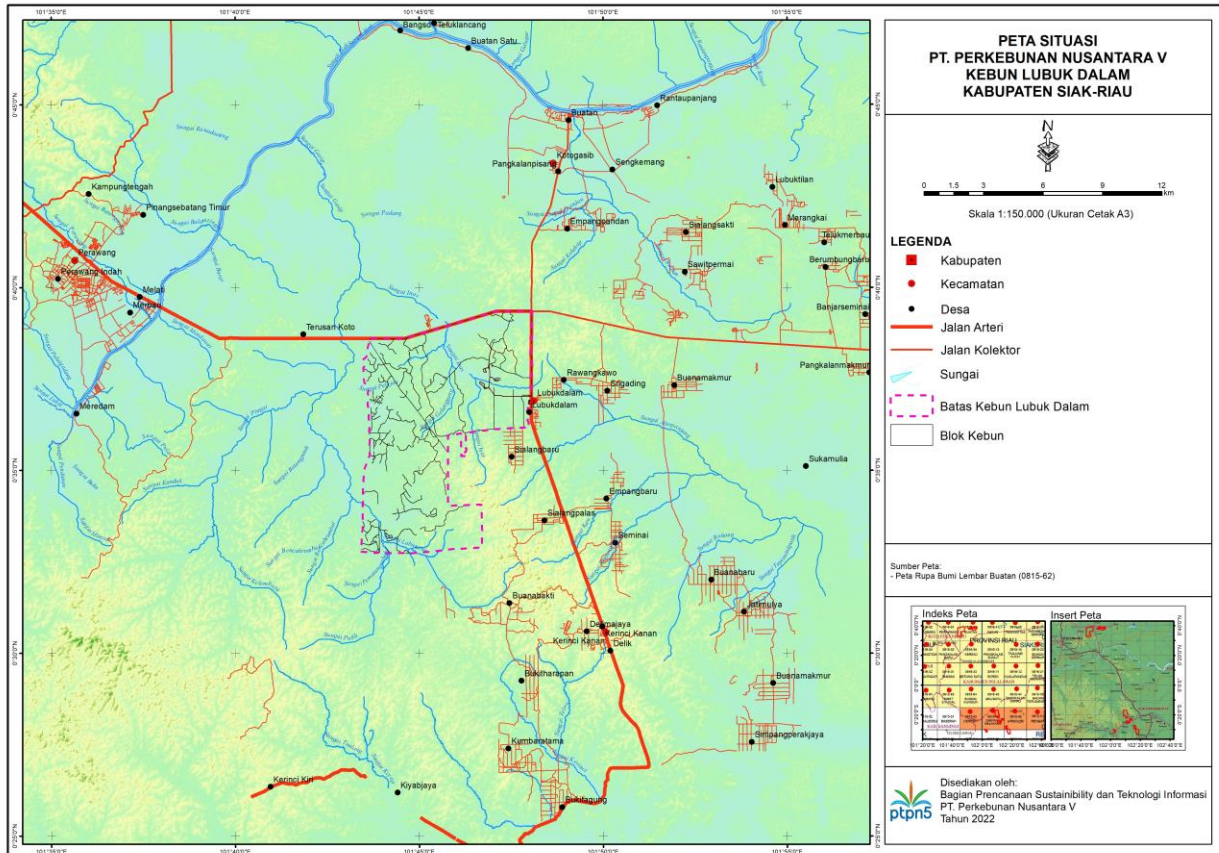
Note :

*) 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.

The RaCP status for company is no liability.

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The audit team for the audit consists of the following :

Audite Team	Role/Area of Requirement	Qualification and Experience
Ade Sudiana	Audit Team Leader – Best Agricultural Practices, Environment, OHS, HCV, SCCS and Legal	<ul style="list-style-type: none"> • He has attended some trainings i.e 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). • He has work experience such as i.e 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)
Wahyu	Auditor – Business management plan, business performance, internal audit, management review, management system availability, SEIA assessment, implemen-tation and monitoring plan, IPM, soil fertility and soil management, waste management.	<ul style="list-style-type: none"> • He has attended some trainings i.e RSPO Lead Auditor Course, Pro-Forest and Daemeter, Calculation of Green House Gas at Palm Oil Plantation, Komisi ISPO, ISPO Lead Auditor Course, Komisi ISPO, Verified Legal Compliance and 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 14001:2015, IRCA Approved Course, General OHS Expert training held by ministry of manpower • She/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 TUV Rheinland Indonesia Auditor (May 2014 – present)
Burhanuddin Gala	Auditor – Social	<ul style="list-style-type: none"> • He has attended some trainings i.e Roundtable Sustainable Palm Oil (RSPO) Lead Auditor Course,

Audite Team	Role/Area of Requirement	Qualification and Experience
		<p>Indonesian Sustainable Palm Oil (ISPO) Lead Auditor Course, Environmental 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 guidance set by IMO/STCW95, UKOOA, OPITO, OGP, NFPA & AHA</p> <ul style="list-style-type: none"> • She/He has work experience such as i.e Researcher and non-permanent lecturer at Anthropology Department, Faculty of Social and Political Science, University of Indonesia, non-permanent lecturer at Communication Department, University of Paramadina, PHPL & PHTL auditor at Ayamaru Certification, PHPL and SVLK auditor at Lambodja Certification, ISPO Trainer, HCV Assessor and SIA expert at Sonokeling Akreditasi Nusantara, RSPO, PHPL and PHTL auditor at TUV Rheinland Indonesia, Sociocultural expert at Wicaksana Megacipta consultant, Sociocultural expert at Ayamaru Bakti Pertiwi consultant

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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Comments must be sent to :

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Yours faithfully,



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