

18 December 2023

Public Notification :

RSPO Re-Certification Audit of PKS Tinjowan POM, PT Perkebunan Nusantara IV, Subsidiary of 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 PKS Tinjowan POM and its supply base, located at Desa Huta Parik, Kec. Ujung Padang, Kabupaten Simalungun, Sumatera Utara. The audit will be conducted from 8th to 12th January 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_PO100004208.

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

PT Perkebunan Nusantara IV has a vision to become a national agribusiness company that is superior and world-class competitive and contributes sustainably to the nation's progress. PT Perkebunan Nusantara IV's mission is 1) positively to seize every opportunity, 2) proactive in producing innovation and achievement, 3) teamwork to build strength, 4) placing the company's interests as the main consideration for every decision taken by every company level, 5) improving employee welfare as an inseparable part of achieving company targets.

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 Tinjowan	45	Desa Huta Parik, Kec. Ujung Padang, Kabupaten Simalungun, Sumatera Utara 21187	3.0783802 N	99.4970897 E	46,200	10,500

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 Tinjowan	Desa Huta Parik, Kec. Ujung Padang, Kabupaten	3.0783802 N	99.4970897 E	7,200.32 Ha	6,643.9 Ha	127,500 MT	No	No

Name Estates / Association	Location	GPS Reference		Area Summary (Ha)*		Forecasted Production (MT)*	NPP Process**	RaCP Process**
		Latitude	Longitude	Total Certified Area	Planted Area			
	Simalungun, Sumatera Utara 21187							
Kebun Padang Matinggi	Desa Huta Parik, Ujung Padang, Simalungun Regency, North Sumatra 21187, Indonesia	3.0750327 N	99.5019487 E	4,432 Ha	3,937 Ha	82,500 MT	No	No
Grand Total				11,632.32	10,580.9	210,000		

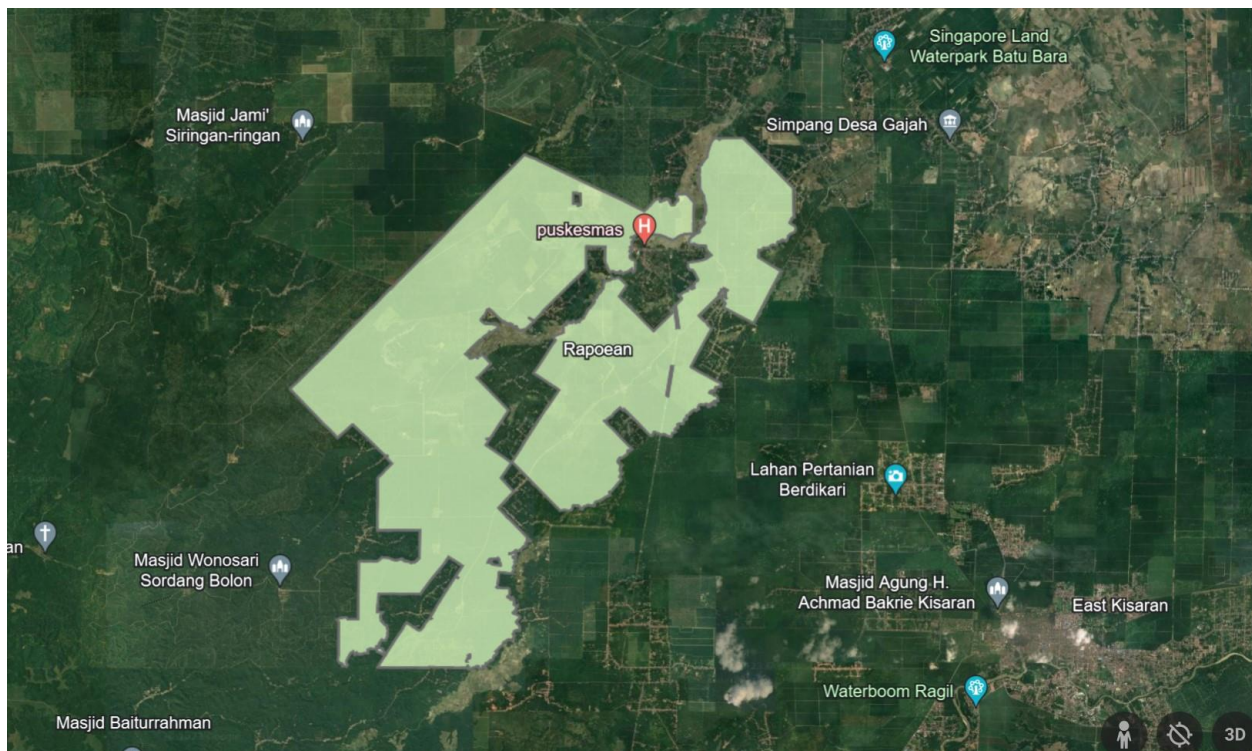
Note :

*) 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



Location of Kebun Tinjowan



Location of Kebun Padang Matinggi

4. NPP Process and RaCP Record

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

The RaCP status for company, has been approved on 29th November 2023.

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The audit team for the audit consists of the following :

Audite Team	Role/Area of Requirement	Qualification and Experience
Naik Monang Parlindungan Lingga	Audit Team Leader – Legal compliance, Training, SCCS, Effective IPM, Pesticide use, Waste management, Soil fertility, Soil erosion	<ul style="list-style-type: none"> • He has attended some trainings i.e ISPO Auditor, Quality Management System (QMS) Auditor/Lead Auditor (ISO 9001:2008) by IRCA, Environmental Management Systems Auditor/Lead Auditor Conversion Training by IRCA (ISO 14001-2004), Lead Auditor RSPO Training, HCVA Training and RSPO SCCS Training (2016), Training ISO 37001, Training ISO 45001 • He has work experience such as i.e Field Assistant PT Sapta Karya Damai (2008-2013), Auditor in PT Sucofindo (2013-2015), and Auditor in PT TÜV Rheinland Indonesia (2015-present).

Audite Team	Role/Area of Requirement	Qualification and Experience
Dwi Premadha	Auditor – Legal, OHS, Environment	<ul style="list-style-type: none"> • She has attended some trainings i.e ISO 9001:2015, ISO 17021 dan 17065, Awareness ISO 14001, Refreshment Auditor ISPO (Indonesian Sustainable Palm Oil) Training, from ISPO Commision – Certified, Auditor RSPO (Roundtable on Sustainable Palm Oil) Training Indonesia, From David Ogg – Certified, Awareness ISO 9001:2015, from PT. AJA Certification, Auditor ISPO (Indonesian Sustainable Palm Oil) Training, batch XIII from ISPO Commision (Bogor and Pekanbaru, Riau) - Certified • She has work experience such as i.e Manager Program in Yayasan Peduli Konservasi Alam (PEKA) Indonesia, Finance and Procurement Officer in David and Lucile Packard Foundation, Finance Officer in Project by European Union, Consultant in Penabulu Grant Management, Technical Officer in SPOI UNDP, ISPO Trainee Auditor in PT Mutu Hijau Indonesia, ISPO and RSPO auditor in PT SGS Indonesia, ISPO Auditor in PT Mutu Agung Lestari
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 - SCCS, Social and Legal	<ul style="list-style-type: none"> • Dia telah mengikuti beberapa pelatihan seperti 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 SCCS Training (2020) , Corporate Social Responsibility Training (CSR) ISO 26000:2010.(2021) • Dia memiliki pengalaman kerja seperti, consulting, training and auditing Quality, Environmental, OHSAS of PT Surveyor Indonesia Pekanbaru (2000 – 2010), Lead Auditor : QMS 9001:2008, Auditor Indonesian Sustainable Palm Oil (ISPO) and Roundtable Sustainable Palm Oil (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 : **Naik Monang Parlindungan Lingga**
Position : **Monang.Lingga@tuv.com**
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Telp. Number : **021 – 579 44 579**

Comments must be sent to :

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Auditee :
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Yours faithfully,



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