

Date : 02<sup>nd</sup> December 2021

**Public Notification :**

**RSPO Re-Certification Audit of Sei Silau 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 Sei Silau POM and its supply base, located at Sei Silau Village, Buntu Pane Sub District, Asahan District, North Sumatera Province, Indonesia The audit will be conducted from 24<sup>th</sup> to 28<sup>th</sup> January 2022 against the requirements of Indonesian National Interpretation of the RSPO Principle & Criteria 2018 (INA-NI, 2020)

RSPO Palmtrace ID number of the Mill is RSPO\_PO1000004948.

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

PT Perkebunan Nusantara III (PTPN III) vision is to become a world-class agribusiness company with excellent performance and implementing the business practice. PT Perkebunan Nusantara III (PTPN III) mission is To develop the sustainable agro-based downstream industry to provide good quality products for customers To treat employees as one of the strategic assets and develop them optimally be a company which provide the best return for the investors to be the most preferred partner to do business with motivate employees to take active participation in community development to carry out environmental-friendly business activities. The Company operates in agriculture industry specializing in oil palm, rubber and downstream industry. PT Perkebunan Nusantara III (PTPN III) total oil palm plantations cover 112,022 Ha (i.e. 112,022 Ha own plantation and scheme smallholder of 0 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
Sei Silau	60	Perkebunan Sei Silau village, Buntu Pane Sub District, Asahan District, 21261, North Sumatera	02° 54' 18"	99° 30' 32"	72,583.65	13,675.58

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			
Sei Silau	Sei Silau Barat village, Setia Janji Subdistrict,	02° 65' 07"	99° 30' 42"	6,438.40	2,901.00	53,979.00	-	Yes

Name Estates / Association	Location	GPS Reference		Area Summary (Ha)*		Forecasted Production (MT)*	NPP Process**	RaCP Process**
		Latitude	Longitude	Total Certified Area	Planted Area			
	Asahan District, 21261, North Sumatera							
Pulau Mandi	Buntu Pane village, Buntu Pane Subdistrict, Asahan District, 21261, North Sumatera	02° 52' 3,18"	99° 30' 4,98"	3,766.40	2,509.18	51,452,00	-	-
Ambalutu	Ambalutu village, Buntu Pane Subdistrict, Asahan District, 21261, North Sumatera	02° 54' 37,40"	99° 25' 50,8"	3,178.60	2,617.81	49,500.00	-	Yes
Huta Padang Estate	Sei Nadoras village, B.Pasir Mandoge Subdistrict, Asahan District, 21261, North Sumatera	02° 53' 5"	99° 25' 8"	4,790.22	4,290.37	86,886.00	-	-
Bandar Selamat	Perkebunan Bandar Selamat Village, Aek Songsongan Sub District, Asahan District, North Sumatera Province	02° 12' 00"	99° 33' 00"	3,651.40	3,570.99	95,900.00	-	-
<b>Grand Total</b>				<b>21,825.02</b>	<b>15,889.35</b>	<b>337,717.00</b>		

**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
Ms. Efrida	Audit Team Leader - Social and Legal	<ul style="list-style-type: none"> <li>She has attended some trainings i.e 5S, ISO 9001:2015, ISPO, and RSPO Auditor.</li> <li>She has work experience such as i.e Community Development Staff at Wilmar Internation Plantation-Central Kalimantan Project (2010-2012) and Technical Support Departmen Sustainability Assurance di PT TUV Rheinland Indonesia (2012-2016), ISPO Auditor dan RSPO Auditor (2016-present)</li> </ul>
Mr. Ibrohim Prayetno	Auditor - Environment, HCV and Legal	<ul style="list-style-type: none"> <li>He has attended some trainings i.e RSPO Lead Auditor Course, Audit Training for Quality Management System, IRCA-QMS ISO 9001:2000, IRCA-EMS 14001, High Conservation Value (HCV) - ALS, FSC CoC Lead Auditor, ISPO Auditor Course, Sustainable Forestry Management Lead Auditor (IFCC endorsed by PEFC). AMDAL (EIA) Course.</li> <li>He has work experience such as i.e Experience in Certified Forest Management Unit (FSC and National scheme) Forestry Manager in PT Intracawood Mfg, Auditor for Forestry in SFM and Timber Legality Assurance</li> </ul>

Audite Team	Role/Area of Requirement	Qualification and Experience
		System (2007 – present), Au-ditor RSPO (2017 – present), Auditor ISPO (2017 – presen
Mr. Ade Sudiana	Auditor - Best Agricultural Practices, Environment, OHS, HCV, SCCS & Legal	<ul style="list-style-type: none"> <li>• 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).</li> <li>• 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)</li> </ul>
Mr. Fakhrudin	Auditor – Best Agricultural Practice, Environment, GHG, HCV, SCCS and legal	<ul style="list-style-type: none"> <li>• He has attended some trainings i.e ISO 9001 Lead Auditor, Occupational Health &amp; Safety/OHSAS 18001 Lead Auditor, RSPO Lead Auditor, ISPO Auditor, and Environmental Impact Assesment (AMDAL-A).</li> <li>• He has work experience such as i.e Experiennce in Consulting, Training and Auditing Quality, Environmental, Safety Management System (PT.Surveyor Indonesia; 2003 – 2010). OHS Au-ditor in Chevron Drilling Rig Operation (1999-2003). Quality Assurance Su-pervisor PT.Epson Batam, a subsidiary of Seiko Epson Corporation (1994-1998), RSPO &amp; ISPO Auditor (TUV Rheinland Indonesia since 2017)</li> </ul>

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** : Efrida  
**Position** : Lead Auditor  
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Comments must be sent to :

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**Trismadi Nurbayuto**  
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**Auditee :**  
**Sei Silau POM Company/organization**  
**name PT. Perkebunan Nusantara III**  
**(Persero)**  
Person in charge : Yudi Darma Putra Hasibuan.  
Position : Kepala Bagian Operasional  
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Address : Jln. Sei Batanghari No. 02 Medan  
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Email : pengolahan@ptpn3.com.

Yours faithfully,



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