

Date : 11<sup>th</sup> June 2021

**Public Notification :**

**RSPO [Re-Certification] Audit of Rambutan 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 Rambutan POM and its supply base, located at Tebing Tinggi subdistrict, Serdang Bedagai district, North Sumatra Province . The audit will be conducted from July 12<sup>th</sup> to 16<sup>th</sup> 2021 against the requirements of Indonesian National Interpretation of the RSPO Principle & Criteria 2019.

RSPO Palmtrace ID number of the Mill is RSPO\_PO1000004342.

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. PTPN III's 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 rubber industry. PTPN III's total oil palm plantations cover 112,002 Ha (i.e. 101,599 Ha own plantation and plasma/ 10,403 Ha plasma/smallholders).

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	Longitude	CPO	PK
Rambutan	30	Paya Bagas Village, Tebing Tinggi Subdistrict, Serdang Bedagai District, North Sumatra Province	03° 22.' 36" N	99° 09' 56" E	47,370.61	9,626.18

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			
Tanah Raja	Tanah Raja Village, Sei Rampah subdistrict, Serdang Bedagai District, North Sumatra Province	03° 32.' 03." N	99° 02.' 50." E	3,350.07	2,187.74	25,526.00	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			
Sarang Giting	Sarang Giting Village, Dolok Masihul subdistrict, Serdang Bedagai District, North Sumatra Province	03° 20.' 33." N	98° 58.' 35." E	3,051.72	701.82	11,611.00	No	No
Sei Putih	Sei Putih Village, Galang subdistrict, Deli Serdang District, North Sumatra Province	03° 24.' 35." N	98° 52.' 58." E	2,694.49	496.00	6,285.00	No	No
Silau Dunia	Silou Dunia Village, Silou Kahean subdistrict, Simalungun District, North Sumatra Province	03° 17.' 00." N	98° 57.' 16,2." E	4,963.62	2,303.43	37,582.00	No	No
<b>Grand Total</b>				<b>14,059.90</b>	<b>5,688.99</b>	<b>81,004.00</b>		

**Note :**

\*) period of 2021

\*\*). Based on the year of planting and the history of land clearing activities

\*\*\*). Based on disclosure liability information

PT TUV Rheinland Indonesia is member of TÜV Rheinland Group, a global leader in independent testing and assessment services. Established in 1872, TÜV Rheinland Group has over 130 years of experience in providing various types of certifications as well as technical services for over 360 locations in 62 countries worldwide.

The audit team for the audit consists of the following :

Audite Team	Role/Area of Requirement	Qualification and Experience
Mr. Panggading Hariara Nainggolan	Audit Team Leader – Social and SCCS	He has attended some trainings i.e RSPO Lead Auditor by the Indonesian Palm Oil Commission (2010), ISPO auditor training by the National Standardization Agency (2011), ISO 9001: 2015 IRCA by PT TUV Rheinland Indonesia (2018), ISO 14001: 2004 by PT Bumi Hijau Cemerlang, Awareness HACCP certification by PT Mutuagung Lestari, Awareness SQMS Mc Donald by PT Mutuagung Lestari, Green House Gass In House Training by the ISPO Commission, OHS Expert Training by PT Safindo Raya (2016) and involved in ISPO standard testing activities (2011) and has participated in several activities audit related to the sustainable oil palm plantation certification system as an auditor and or Lead Auditor. He has work experience such as i.e Auditor in PT Mutu Agung Lestari (2010-2015), Internal Auditor in

Audite Team	Role/Area of Requirement	Qualification and Experience
		PT Tasik Raja – Anglo Eastern Plantation Group (2015-2017) and Auditor in PT TUV Rheinland Indonesia (2017-present).
Ms. Efrida	Auditor – Social and legal	She has attended some trainings i.e 5S, ISO 9001:2015, ISPO auditor and RSPO Lead Auditor Course She has work experience such as Community Development Staff at Wilmar International Plantation-Central Kalimantan Project (2010-2012) and Technical Support Department Sustainability Assurance in PT TUV Rheinland Indonesia (2012-2016), Auditor ISPO (2016-current) and Auditor RSPO (2016-current)
Mr.Wahyu	Auditor – Legal, Environmental, Health and Safety	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 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)
Mr. Ibnu Satria Prabudi	Auditor - Environmental, Health and Safety, Best Agricultural practice	He has attended some trainings i.e ISPO, RSPO P&C, ISO 9001:2015, ISO 14001, General of OSH expert (AK3 Umum), awareness of HACCP. He have work experience such as Auditor at PT Mutu Agung Lestari, Internal Auditor at PT Tasik Raja – Anglo Eastern Plantation & Auditor at PT TUV Rheinland Indonesia

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** : **Panggading H Nainggolan**  
**Position** : **Lead Auditor**  
**Email Address** : **Panggading.nainggolan@tuv.com**  
**Telp. Number** : **021 – 579 44 579**

**Contact details :**

**PT TUV Rheinland Indonesia**  
**Panggading H Nainggolan**  
**Lead Auditor**  
**Menara Karya 10th Floor**  
**Jl. H.R. Rasuna Said Block X-5 Kav 1-2**  
**Jakarta 12950**  
**Tel: +62 21 – 579 44 579**  
**Fax: +62 21 – 579 44 575**  
**Email : [panggading.nainggolan@tuv.com](mailto:panggading.nainggolan@tuv.com)**  
**Website: [www.tuv.com](http://www.tuv.com)**

**Auditee :**  
**Company name : PT. Perkebunan**  
**Nusantara III (Persero)**  
Person in charge : Darmansyah Siregar  
Position : Kepala Bagian Operasional  
Pengolahan  
Address : Jln. Sei Batanghari No. 02 Medan  
Tel: . +62 (061)-8452244, 8453100.  
Fax: -  
Email : [pengolahan@ptpn3.com](mailto:pengolahan@ptpn3.com)

Yours faithfully,



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