

Date: 27 December 2021

Public Notification:

RSPO Initial Certification Audit of Betung POM, PT Perkebunan Nusantara VII Parent Company of Holding Perkebunan Nusantara III (RSPO Membership : 1-0030-06-000-00 since 13 December 2006)

Dear Stakeholders,

This is to inform that the above Management Unit under the Parent Company of Holding Perkebunan Nusantara with RSPO membership number: 1-0030-06-000-00 since 13 December 2006 had appointed CB PT. TUV Rheinland Indonesia. to conduct the Initial Certification Audit at Betung POM and its supply base, located at Bandar Lampung & South Sumatera. The audit will be conducted from February 7th – 11th 2022 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_PO1000006340

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

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

PT Perkebunan Nusantara VII vision is become a strong agribusiness company with good governance

PT Perkebunan Nusantara VII mission is

1. Running a rubber, palm oil, tea and sugar cane plantation business using cultivation technology environmentally friendly
2. Produce raw materials and finished materials for high-quality industries for the domestic and export markets
3. Realizing the competitiveness of products produced through effective business governance in order to grow the company
4. Develop industrial business integrated with core businesses (rubber, palm oil, tea and sugar cane) using renewable technology
5. Conduct business development based on the company's potential resources
6. Maintaining the balance of interests of stakeholders to create a conducive business environment.

The Company operates in agriculture industry specializing in rubber, palm oil, tea and sugar cane plantation industry. ... PT Perkebunan Nusantara VII ...'s total oil palm plantations cover 3,286.010 Ha (i.e 3,286.010 Ha own plantation and scheme smallholder of ...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
PKS Betung	40	Desa Betung, Kec. Betung Kab. Banyuasin Prov Sumatera Selatan	2.85	104.16	19,707	3,942

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			
Unit Betung	Desa Betung, Kec. Betung Kab. Banyuasin Prov Sumatera Selatan	2.848933	104.164933	3,286.010	3,161.68	78.830		
Total				3,286.010	3,161.68	78.830		

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

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. Trismadi Nurbayuto	Audit Team Leader – Best Agricultural Practice, Social and Legal	<ul style="list-style-type: none"> He has attended some trainings i.e ISO 9001:2008; ISO 14001:2004; ISO/EC 17065 & 17021; ISO 22000 by PT Mutu Agung Lestari (2013-2014), Indonesian Sustainable Palm Oil (ISPO) by Komisi ISPO (2013); OHS Expert by Manpower Ministry (2014), RSPO P&C Lead Auditor Course by Daemeter&Proforest (2014); OHS Auditor training by Manpower Ministry (2015); Inhouse training: Palm Oil Mill Processing, Best Management Practices on Peat Area, Integrated Pest Management by PT Mu-tuagung Lestari (2016); RSPO Next Auditor by RSPO Secretariat (2016); In-house training: SA 8000 by PT Mutuagung Lestari (2018); Refreshment train-ing: ISPO by Mutu Institute (2021); Refreshment training: RSPO P&C by David Ogg & Partner Ltd (2021). He has work experience such as i.e Field Assistant in PT Bumi Raya Investiondo (2007-2008), Technical Expert Assistant on Social & Culture Aspects in HCV Team of Forestry Faculty of IPB (2010-2013), RSPO & ISPO

Audite Team	Role/Area of Requirement	Qualification and Experience
		Auditor in PT Mutuagung Lestari (2013-2021), and Auditor in PT TUV Rheinland Indonesia (August 2021-present).
M Fundy Cholis Kurniawan	Auditor – Best Agricultural Practices, Environment, GHG, HCV, SCCS, Social and Legal	<ul style="list-style-type: none"> • He has attended some trainings such as i.e Environmental Impact Assessment (EIA), Ecological Risk Assessment (ERA), Internal Quality Audit Training for Quality Management System, IRQA-QMS ISO 9001:2000, IRQA-EMS 14001, High Conservation Value (HCV), RSPO Lead Auditor Course, ISPO Auditor Course, SCCS Auditor, ISCC plantation audit, ISCC Auditor and LVV Auditor for GHG Management ISO 14063 and 14064, ISO SNI 37001, ISCC GHG Auditor, CORSIA Auditor training (Carbon Offsetting Reduction Scheme for Internal National Aviation) and ISCC waste and residues • He has work experience such as i.e Experienced in Environmental Impact Assessment (EIA Assessment), Environmental Health Safety Senior Officer (EHS-Senior Officer) in Wilmar International Plantation, Internal Auditor for Wilmar International Plantation, and Auditor for Roundtable on Sustainable Palm Oil (RSPO), Indonesian Sustainable Palm Oil (ISPO), International Sustainability Carbon Certification (ISCC), ISCC GHG Auditor, GHG Verifier for ISO 14063 and CORSIA Auditor in PT TUV Rheinland Indonesia (2012- sekarang)
Harso Yuli Antena	Auditor – Sosial dan Legal	<ul style="list-style-type: none"> • He has attended some trainings such as i.e ISO 9001:2008 Lead Auditor training – TUV Rheinland Indonesia, Sustainable Forest Management training –Forest education and training center, ISPO training - Commission of ISPO, Lead Auditor RSPO Training, SA 800 Training • He has work experience such as i.e Social research – Indonesian Centre for Agricultural (Social Economic and Policy Studies) since 2003-2007, Social Researcher – CSR Indonesia since 2007-2010, Social Economic Expert – Mott MacDonald Indonesia since 2010-2011, Personal consultant in research and development – Colors Media Group since 2011-2013, RSPO & ISPO auditor at TUV Rhein-land Indonesia since 2013-2016.
Budi Setiawan	Auditor - Environment, GHG and Legal	<ul style="list-style-type: none"> • He has attended some trainings such as i.e Indonesian Sustainable Palm Oil (ISPO) Lead Auditor Course by ISPO Commision; 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 ISPO Commision; 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; AWS Training; CORSIA • He has work experience such as i.e Staff RSPO in PT MAS, Staff Planning & Analysis in PT Bakti Sukses Mandiri; PT Mutu Hijau Indonesia, Jakarta as Technical Manag-er (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).

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 : **Yulianto**
Position : **Head of Division Planning & Business Continuity**
Email Address : **sekretariat@ptpn7.com**
Telp. Number : **0721 – 702233**

Comments must be sent to :

PT TUV Rheinland Indonesia
Trismadi Nurbayuto
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 : trismadi.nurbayuto@tuv.com
Website: www.tuv.com
Auditee :

Company/organization name PTPN VII

Person in charge : Indra Aditya
Position : Head Sub Div CMR&T
Address : Jl. Teuku Umar No.300
Tel: 0721-702233
Fax: 0721 – 702775
Email : sekretariat@ptpn7.com

Yours faithfully,



.....
General Manager of Sustainability Assurance
PT TUV Rheinland Indonesia