

Date: 10<sup>th</sup> October 2023

**Public Notification :**

**RSPO Recertification Audit of Sawit Langkat POM, PT Perkebunan Nusantara IV, Parent Company name of PT Perkebunan Nusantara III (RSPO Membership : 1-0030-06-000-000)**

Dear Stakeholders,

This is to inform that the above Management Unit under the Parent Company of **PT Perkebunan Nusantara III** with RSPO membership number : **1-0030-06-000-000** had appointed CB PT. TUV Rheinland Indonesia. to conduct the Recertification Audit at Desa Banjaran Raya, Padang Tualang Sub-district , Langkat District, North Sumatera 20852. The audit will be conducted from December 4<sup>th</sup> – 8<sup>th</sup> 2023 against the requirements of Indonesian National Interpretation of the RSPO Principle & Criteria 2020.

RSPO Palmtrace ID number of the Mill RSPO\_ PO1000004524.

Brief explanation on the parent company's background can be refer to <http://www.ptpn3.co.id>

The vision of PT Perkebunan Nusantara IV is to become a national agribusiness company that is superior and world-class competitive and contributes sustainably to the progress of the nation.

Meanwhile, the mission of PT Perkebunan Nusantara IV is:

1. Think positively to be able to grasp every opportunity.
2. Proactive in producing innovations and achievements.
3. Teamwork to build strength.
4. Placing the interests of the company as the main consideration for every decision taken by each rank of the company.
5. Placing the improvement of employee welfare as an integral part of achieving the company's goals.

PT Perkebunan Nusantara IV – Sawit Langkat POM's total oil palm plantations cover 6,173.5 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
PKS Sawit Langkat	20	Banjaran Raya, Kec. Padang Tualang, Kabupaten Langkat, Sumatera Utara 20852	-0.2741152	94.5624697	26,833.17	5,626

## 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			
Kebun Sawit Langkat	Banjaran Raya, Kec. Padang Tualang, Kabupaten Langkat, Sumatera Utara 20852	- 0.274115 2	94.56246 97	6,173.5	5,659	127,777	No	no
<b>Total</b>						<b>127,777</b>		

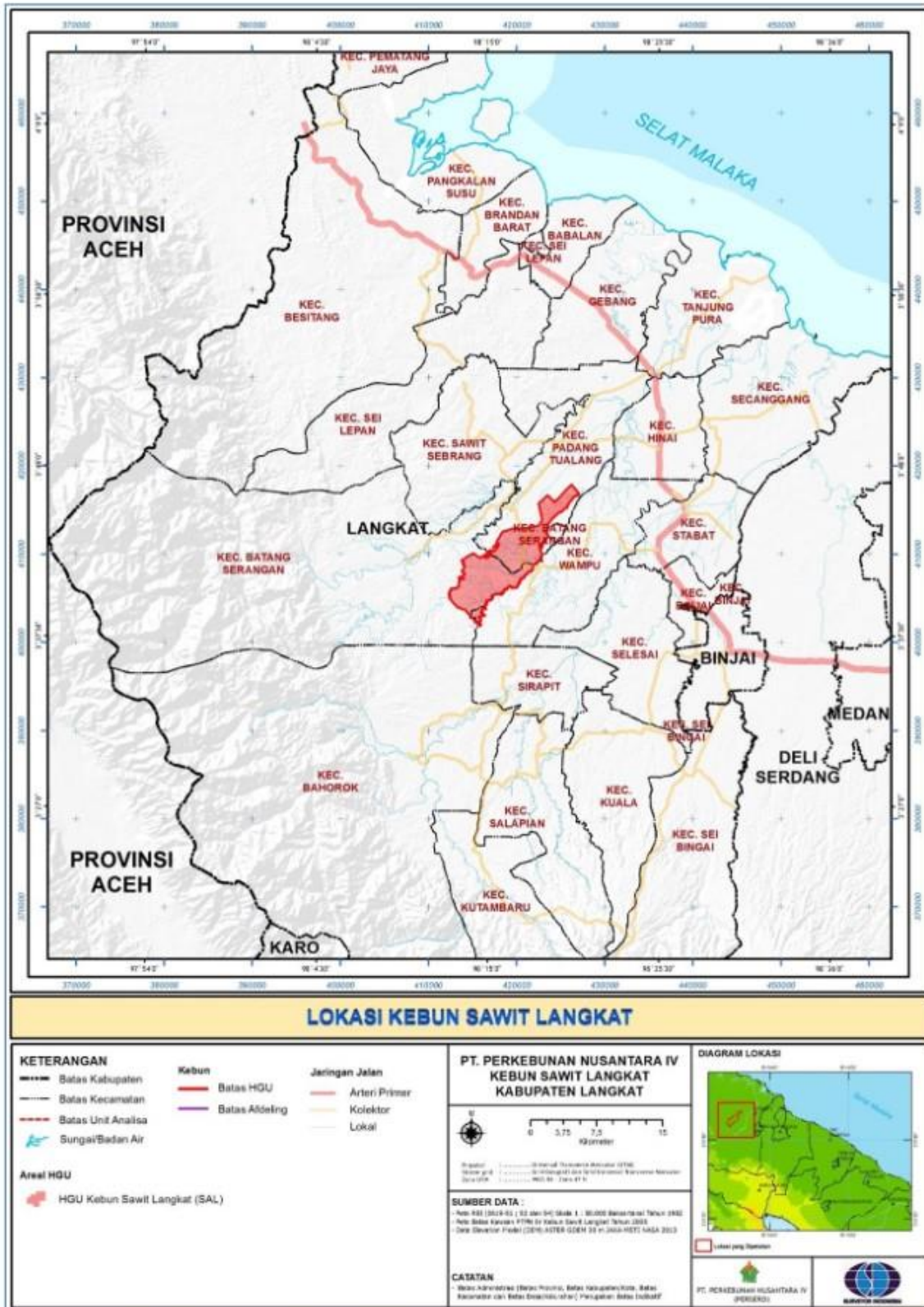
**Note :**

\*) 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

3. Map of Unit Management Location



Gambar 1. Peta Wilayah Administrasi Lokasi Kebun Sawit Langkat

#### 4. NPP Process and RaCP Status

The company is not currently carrying out the NPP and RaCP Process

LUCA has been approved with Status no liability

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 :

<b>Audite Team</b>	<b>Role/Area of Requirement</b>	<b>Qualification and Experience</b>
Naik Monang Parlindungan Lingga	Lead Auditor – HCV, SCCS, Environment	<ul style="list-style-type: none"> <li>• 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</li> <li>• 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 TUV Rheinland Indonesia (2015-sekarang)</li> </ul>
Efrida	Auditor – Social and Legal	<ul style="list-style-type: none"> <li>• She has attended some trainings i.e, RSPO Lead Auditor Training, ISO 9001:2008 Lead Auditor train-ing (IRCA), ISPO Lead Auditor Training (ISPO Commission), 5S and Social Workshop, Kuala Lumpur.</li> <li>• She has work experience such as i.e, 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-sekarang) dan Auditor RSPO (2016-current).</li> </ul>
Dewi Akbari	Auditor - SCCS, Social and Legal	<ul style="list-style-type: none"> <li>• She has attended some trainings i.e, 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&amp;C 2018 Training ( 23 August 2019), Refreshment RSPO SCSS Training ( 2020) , Corporate Social Responsibility Training (CSR) ISO 26000:2010.( 2021)</li> <li>• She has work experience such as i.e.,Exprience in 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</li> </ul>
Ibrohim Prayetno	Auditor – Best Agricultural Practices, HCV	<ul style="list-style-type: none"> <li>• He has attended some trainings such as 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</li> </ul>

Audite Team	Role/Area of Requirement	Qualification and Experience
	and environment	<p>CoC Lead Auditor, ISPO Auditor Course, Sustainable Forestry Management Lead Auditor (IFCC endorsed by PEFC). AMDAL (EIA) Course, ISO 45001 Lead Auditor training (2021), Refreshment RSPO by Checkmark (2021), and RSPO Independent Smallholder Standard Refreshment Training (2022).</p> <ul style="list-style-type: none"> <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 System (2007 – present), Auditor RSPO (2017 – present), Auditor ISPO (2017 – present)</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** : **Naik Monang Parlindungan Lingga**  
**Position** : **Lead Auditor**  
**Email Address** : **monang.lingga@tuv.com**  
**Telp. Number** : **021-579 44 579**

Comments must be sent to :

**PT TUV Rheinland Indonesia**  
**Naik Monang Parlindungan Lingga**  
**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 : monang.lingga@tuv.com**  
**Website: www.tuv.com**

**Auditee :**  
**PT Perkebunan Nusantara IV**  
 Penanggung Jawab : Pirogok Panggabean  
 Jabatan : Kepala Bagian Perencanaan dan Sustainability  
 Alamat : Jl. Letjen Suprpto No.2, Hamdan, Kec. Medan Maimun, Kota Medan, Sumatera Utara 20212  
 Nomor Telepon : 021723662  
 Faks : :+62 21 723 663  
 Alamat Email :Sustainabilityn4@gmail.com

Yours faithfully,



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