

Date : 20th January 2022

Public Notification :

RSPO Initial Certification Audit of Pulau Tiga POM, PT Perkebunan Nusantara I, Parent Company name of 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 Initial Certification Audit at Pulau Tiga POM and its supply base, located at Perkebunan Pulau Tiga village, Tamiang Hulu Sub District, Aceh Tamiang District. The audit will be conducted from February 28th to March 4th 2022 located at Perkebunan Pulau Tiga village, Tamiang Hulu Sub District, Aceh Tamiang District, Aceh Province against the requirements of Indonesian National Interpretation of the RSPO Principle & Criteria 2018 (INA-NI, Nov 2020).

RSPO Palmtrace ID number of the Mill is RSPO_PO1000004567.

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

PT Perkebunan Nusantara I vision is becoming a strong plantation agribusiness company and able to provide welfare for stakeholders and optimal contribution to the country. PT Perkebunan Nusantara I 's mission is 1. Manage 2 (two) commodities of oil palm and rubber efficiently and economically based on the principles of Good Corporate Governance 2. Creating value creation to increase the company's profitability on an ongoing basis 3. Improving the management of oil palm and rubber cultivation by using advanced technology 4. Improve employee welfare and customer satisfaction 5. Upholding religious values. The company operates in agriculture industry specializing in Palm Oil dan Rubber industry. PT Perkebunan Nusantara I 's total oil palm plantations cover 32,536.41 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 Pulau Tiga	30	Perkebunan Pulau Tiga village, Tamiang Hulu Sub District, Aceh Tamiang District, Aceh Province	04°11' 5,56"N	097°56' 9,21"E	18542	3622

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 Pulau Tiga	Perkebunan Pulau Tiga village, Tamiang Hulu Sub District, Aceh Tamiang District, Aceh Province	4° 9' 19.109"N	97° 54' 51.083"E	5,556.16	5,459.16	80,478	-	-
		- 4° 14' 4.144"N	- 97° 57' 28.056"E					
	Simpan Kanan village, Kejuruan Muda Sub District, Aceh Tamiang District Aceh Province	4° 12' 38.690"N	97° 57' 28.056"E					
		- 4° 14' 48.227"N	98° 0' 10.397"E					

Name Estates / Association	Location	GPS Reference		Area Summary (Ha)*		Forecasted Production (MT)*	NPP Process**	RaCP Process**
		Latitude	Longitude	Total Certified Area	Planted Area			
	Pantai Cempa Village, Bandar Pusaka Sub District, Aceh Tamiang District, Aceh Province	4° 15' 32.738"N - 4° 19' 48.669"N	97° 47' 35.903"E - 97° 53' 0.973"E					
Grand Total				5,556.16	5,459.16	80,478		

Note :

*) period of year 2021

**) 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
Trismadi Nurbayuto	Audit Team Leader – Best Practice, OHS, 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 training: ISPO by Mutu Institute (2021); Refreshment training: RSPO P&C by Da-vid 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 Auditor in PT Mutuagung Lestari (2013-2021), and Auditor in PT TUV Rheinland Indonesia (August 2021-present).
Ade Sudiana	Auditor – Best Agricultural Practices, Environment, OHS, HCV, SCCS and Legal	<ul style="list-style-type: none"> 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

Audite Team	Role/Area of Requirement	Qualification and Experience
		Ogg (Refresh training in 2020 by David Ogg). <ul style="list-style-type: none"> • 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)
Doni	Auditor – Social and Legal	<ul style="list-style-type: none"> • He has attended some trainings i.e GIS Training, Auditor Training of Indonesian Sustainable Palm Oil (ISPO), Training of Participatory Mapping, Training of Document Preparation HCV and SIA, Auditor Training of Sustainable Production Forest Management (SFM), Training and Up-Grading of SFM, Training of Mentoring technique for the Rural Farmers, Conflict Resolution Training and Journalism Training, RSPO P&C Training • He has work experience such as i.e Frequently conducted certification audits of RSPO and ISPO for Palm plantation, the certification audit of SFM (Sustainable Production Forest Management) for HPH and HTI, worked as a consultant for the National Development Planning Agency, Ministry of Environment and Forestry, Indonesian People Bank (BRI), Ministry of Rural Development (KPDT) and the Ministry of Public Works, Director General of Cipta Karya, JICA and UN-HABITAT and UNDP, HCVF document drafting team for the company of HTI, HPH and constituent team for documents of HCV / SIA for oil palm plantations. Since March 2016 till now, work at PT. TUV Rheinland Indonesia.
Efrida	Auditor – Social and Legal	<ul style="list-style-type: none"> • She has attended some trainings i.e 5S, ISO 9001:2015, ISPO, and RSPO Auditor • She has work experience such as i.e Community Development Staff at Wilmar International 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)

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 : **Trismadi Nurbayuto**
Position : **Lead Auditor**
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Comments must be sent to :

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Yours faithfully,



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General Manager of Sustainability Assurance
PT TUV Rheinland Indonesia