

Date: 06 June 2023

Notification of RSPO Re-Certification of Berangir POM PT Perekebunan Nusantara IV subsidiary of PT Perkebunan Nusantara III (RSPO Membership 1-0030-06-000-00, 13 December 2006)

Dear Stakeholders,

PT Perkebunan Nusantara III has applied to Mutuagung Lestari and will conduct Recertification at PT Perkebunan Nusantara IV with scope Berangir POM and its supply based, located at Perkebunan Berangir Village, NA IX – X Sub District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia against the requirement of Indonesia National Interpretation of the RSPO Principles and Criteria for the Production of Sustainable Palm Oil 2018 (INANI 2020).

Berangir POM – PT Perkebunan Nusantara IV has successfully been registered in the PalmTrace IT platform with member RSPO_PO1000004134. The organization is a member of RSPO and has been taking an active role in the RSPO certification processes and planned to maintain RSPO Sustainable Palm Oil requirement for all of its production. Mutuagung Lestari has arranged to conduct the assessment to the organization which operating 1 (one) palm oil mill and 1 (one) estate on **10 to 14 July 2023**.

Information on production data of Mill and estates to be assessed are as follows:

Name of Mill	Location	GPS Reference		Mill Capacity (Tonnes/hour)	Annual Volume	
		Latitude	Longitude		CPO Output (Tonnes/year)	PK Output (Tonnes/year)
Berangir	Perkebunan Berangir Village, NA IX – X Sub District, District Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	N 02° 13' 29"	E 99° 45' 37"	30	28,894	6,285

*Sources: Data Production period of 12 months

Name of Estate	Location	GPS Reference		Total Area (Ha)	Production Area (Ha)	FFB Production (tonnes/year)
		Latitude	Longitude			
Berangir Estate	Perkebunan Berangir Village, NA IX – X Sub District, District Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	N 02° 13' 20"	E 99° 46' 35"	4,583.67	4,222	112,732
Total				4,583.67	4,222	112,732

*Sources: Data Production period of 12 months

PKS Berangir is a unit of PT Perkebunan Nusantara IV and is a subsidiary of PT Kebun Nusantara III (Persero). PT. Perkebunan Nusantara IV (Persero) Berangir Business Unit is one of the business units located in the plantation village of Berangir Kee. NA XI -X Kab. North Labuhan Batu. Prior to 1974, the Berangir plantation was a rubber plantation managed by PT. Wongso Rubber Coy and PT. Beautiful Son. In 1974 it was taken over with compensation by PNP VI in accordance with the domestic decision letter dated November 13, 1974 No: SK/32/HGU/DA/1974 which was recorded in the sub-agrarian office level II Labuhan Batu No. II and registered on June 26, 1975 with Number: 505/1975. Based on government regulation No. 9 of 1996, PT. Nusantara Plantation held a merger and PT. Perkebunan Nusantara VI is incorporated in PT. Perkebunan Nusantara IV (Persero) and later its name was called PT. Perkebunan Nusantara (Persero) IV Berangir business unit with oil palm commodity. The management of the Berangir business unit is divided into 6 and there is one palm oil mill with a capacity of 30 tons/hour.

PT Perkebunan Nusantara IV does not has NPP process.

PT Perkebunan Nusantara IV does not has RaCP process.

PT Mutuagung Lestari, is also known Mutu Certification International (MUTU), and has started as inspection, laboratory, and Certification body since 1990. As a private national company and supported with highly committed professionals, MUTU has gained recognition nationally and internationally. Since June 2003, MUTU has received recognition from the Ministry of Agriculture, Forestry, and Fishery of Japan (MAFF) as registered overseas certification body (ROCB). MUTU certify and mark products with Japan agriculture standard (JAS) covering Indonesia, Myanmar, Cambodia, Malaysia, Vietnam, Timor Leste, Philippines, Papua New Guinea and China. MUTU is the first ROCB in Asia. National Accreditation Committee has accredited MUTU as Quality Management System certification body (ISO 9001:2015) and Environmental Management System certification body (ISO 14001:2015). Indonesia Ecolabelling Institute (LEI) has also accredited MUTU as Sustainable Forest Management System certification body, Certification Body of Indonesian Sustainable Palm Oil (ISPO), Since March 2014, MUTU has been accredited by ASI (Accreditation Services International) as a RSPO certification body.

The auditor team for the certification assessment will be led of **Hasiholan Sihombing** and other team auditor from PT Mutuagung Lestari, consist of:

Audit Team	Role/ Area of Requirement	Qualification and Experience
Hasiholan Sihombing	Legal Aspects, Land Dispute, SCCS, Environment, GHG, and HCV Aspects	Indonesian citizen. Bachelor of Agriculture Majoring in Agronomy, Agriculture Faculty. He has working experience for 7 (seven) years since 2009 as an Operational Staff in an Oil Palm Plantation Company in Indonesia. The training he has followed namely: Lead Auditor ISPO in 2016, RSPO P&C Lead Auditor Course in 2018, RSPO Supply Chain Certification Lead Auditor Course in 2020, SA 8000 Awareness in 2018, Quality Management Systems (ISO 9001:2015) in 2016, Environmental Management Systems (ISO 14001:2015) in 2017, OHS General Expert in 2013, OHSAS 18001:2007 in 2017, ISO 19011:2018 in 2019, ISO 17021:2011 and ISO 17065:2012 in 2016.
Septian Maulana	Worker Welfare and Transparency Aspects.	Indonesian Citizen, Bachelor of Economic, Pamulang University. Have experience as sustainability staff on oil palm plantation. Training have been followed including Occupational Health and Safety Expert Candidate certification by Ministry of Manpower and Transmigration of Indonesia; Basic Fire Fighting and Basic First Aid; Awareness Integrated Management Systems (ISO 14001, and ISO 45001 in 2020); Awareness (ISO 19011, ISO 17065; and ISO 17021) in 2020; ISO 9001:2015 Lead Auditor in 2021, ISPO Lead Auditor in 2021, RSPO Lead Auditor in 2021 and Completed Awareness Social Audit SMETA in 2022.
Firda Tarunajaya	BMP and OHS Aspect	Indonesian citizen, graduated in 2010 from the Department of Silviculture, Faculty of Forestry, Bogor Agricultural Institute. He has working experienced for 10 years since 2010 as an Operational Staff in an Oil Palm Plantation Company in Indonesia. The training he has followed namely: Lead Auditor RSPO, Lead Auditor ISPO, Quality Management Systems (ISO 9001:2015) by IRCA, Environmental Management Systems (ISO 14001:2015), ISO 19011:2018, ISO 17021:2011 and ISO 17065:2012. He has experienced in various audit activities related to the certification system of sustainable palm oil plantation since 2021.

PT Mutuagung Lestari invites stakeholders to provide comments (if any) on any of the following matters related to the site for assessment:

- a. Environmental protection within the estate or mill including use of pesticide and waste management.
- b. Biodiversity within the estate and mill
- c. Contribution for local development and opportunities for employment
- d. Provision of housing, sanitation, facility and education support

e. Other issues related with the assessment

Comments accepted within 30 days from the date of this letter will be considered in the certification assessment. Please include the following details in case we may need to contact for your clarification on any issued raised.

Name : _____
Address : _____
Telephone : _____
Fax : _____

If you wish your comments to be treated confidentiality or remain anonymous, please mark your reply 'CONFIDENTIAL'. Please send your comments to:

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Thank you for your comments and feedback.

Yours faithfully,

**Irham Budiman**

Director
PT Mutuagung Lestari