

27-03-2015

Dear Stakeholders,

Public Notification on Upcoming RSPO Main Assessment of PT Perkebunan Nusantara III, Sei Daun Palm Oil Mill, Labuhan Batu Selatan District, North Sumatera Province, Indonesia.

PT Perkebunan Nusantara III, Sei Daun Palm Oil Mill (POM) has applied to PT TUV Rheinland Indonesia for main assessment of one of their holdings against the Roundtable of Sustainable Palm Oil Principles and Criteria. The main assessment shall be carried out by a qualified team of auditors to assess legal, environmental, economical, safety and social aspects as covered by the RSPO P&C.

PT Perkebunan Nusantara III is a member of the RSPO (RSPO Membership Number: 1-0030-06-000-00) and has been actively involved in every international conference held by the RSPO.

Scope of assessment:

The RSPO re-certification assessment of PT Perkebunan Nusantara III, Sei Daun POM is scheduled to commence from **01 to 05 June 2015**. The assessment shall be carried out for one palm oil mill and 2 (two) palm oil plantations in Labuhan Batu Selatan District, North Sumatera region. The details of the management units to be assessed are as follows:

Kebun yang akan masuk dalam penilaian :				
Nama kebun	Lokasi	Ringkasan Area		Produksi buah rata-rata tahunan (Ton)*
		Total (Ha)	Ditanami (Ha)	
Sei Daun Estate (KSDAN)	Sei Meranti village, Torgamba Sub District, Labuhan Batu Selatan District, 21464.	7,555.00	7,177.67	98,166.86
Bukit Tujuh Estate (KBUTU)	Bukit Tujuh village, Torgamba Sub District, Labuhan Batu Selatan District, 21464.	4,000.00	3,856.91	55,718.67
TOTAL		11,555.00	11,034.58	153,885.53

Pabrik Minyak Sawit yang akan masuk dalam penilaian:				
Nama pabrik	Lokasi	Produksi rata-rata tahunan*		Kapasitas pabrik (Ton/Jam)
		CPO (Ton)	PK (Ton)	
Sei Daun POM (PSDAN)	Sei Meranti village, Torgamba Sub District, Labuhan Batu Selatan District, 21464.	34,360.20	7,332.20	60

Note : *) period of January to December 2014

Assessment Team

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 assessment team assigned for the certification assessment of PT Perkebunan Nusantara III, Sei Daun POM are as follows:

Lead auditor : Aswan Hasibuan (Environment, OSH, GAP and SCCS)

Auditors: Dian Susanty Soeminta (HCV, legal compliance, land issues, management plan, training, transparency, Environmental), Entin Hendartin (Workers, Local communities, External stakeholder), Suriadi (environmental and OSH)

Invitation to all stakeholders:

As a part of the certification assessment procedure we invite stakeholders to offer comments and feedback (if any) on PT Perkebunan Nusantara III, Sei Daun POM and its supply chain in relation to the relevant RSPO Principles and Criteria on any of the following issues:

- Environmental protection
- Biodiversity conservation
- Opportunities for employment, earning fair wages, overtime and piece-rated work
- Company approach to community development
- Provision of housing, sanitation, amenities and educational support
- Community development
- Land acquisition process
- Free, prior and informed consent
- Other matters pertaining to RSPO

Your comments or observations can be communicated to us through either a meeting with assessment team member during the fieldwork or submitting written comments by email, fax or regular mail to contact details below. Comments submitted within 30 days from the date of this notification shall be considered during the certification assessment. However, your input will be welcome at any stage of the assessment process. Unless you request otherwise, these comments will be kept confidential and made available to only PT TUV Rheinland Indonesia and the RSPO Board.

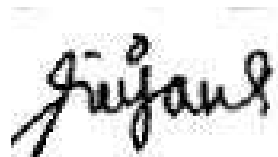
Contact details :

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Auditee :
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North Sumatera
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Fax: +61-8455177
Email tio@ptpn3.co.id

We thank you for your comments and feedback.

Yours sincerely,



Dian S Soeminta

General Manager of Sustainability Assurance
PT TUV Rheinland Indonesia