

12th April 2019

Dear Stakeholders,

Public Notification on Upcoming RSPO Re-certification Assessment of PT Perkebunan Nusantara III Aek Torop POM, Aek Batu Village, Torgamba Sub-District, Labuhan Batu District, North Sumatra Province, Indonesia.

PT Perkebunan Nusantara III Aek Torop POM has applied to PT TUV Rheinland Indonesia for Re Certification Assessment against the RSPO and Supply Chain. Re-certification 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 Aek Torop POM is a member of the RSPO (RSPO Membership Number: 1-0030-06-000-0 & Palmtrace Member ID No. : RSPO_PO1000001565) 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 Aek Torop POM is scheduled to commence from **23th to 25th May 2019**. The assessment shall be carried out for 1 palm oil mill and 1 palm oil plantations in Perkebunan Aek Torop Village, Torgamba Sub-District, Labuhan Batu District, North Sumatra region. The details of the management units to be assessed are as follows:

Scope of assessment for estates :				
Estate Name	Location	Area		FFB Production (Ton)*
		Total (Ha)	Planted (Ha)	
Aek Torop Estate	Aek Batu village, Torgamba subdistrict, Labuhan Batu Selatan district, North Sumatera province.	5,845.15	5,542.99	10,340.39
TOTAL		5,845.15	5,542.99	10,340.39

Scope of assessment for Palm Oil Mill:				
Palm Oil Mill Name	Location	Average Production*		Capacity (Ton/Hour)
		CPO (Ton)	PK (Ton)	
Aek Torop POM	Aek Batu village, Torgamba subdistrict, Labuhan Batu Selatan district, North Sumatera province.	28,625.53	5,131.65	50

Note : *) period of January to December 2018

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 initial certification assessment of PT Perkebunan Nusantara III Kebun Aek Torop are as follows:

Lead auditor : Budi Setiawan (HCV, Environment, Occupational Health and Safety, Good Agriculture Practices and SCCS)

Auditors: Muhammad Fundy Cholis Kurniawan (legal compliance, land issues, management plan, training, transparency, Environmental), Harso Yuli Antena (Workers, Local communities, External stakeholder), Suriadi (environmental, quality management and OSH)

Invitation to all stakeholders:

As a part of the re certification assessment procedure we invite stakeholders to offer comments and feedback (if any) on PT Perkebunan Nusantara III Kebun Aek Torop 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 :

PT Perkebunan Nusantara III Aek Torop

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We thank you for your comments and feedback.

Yours sincerely,



Dian S Soeminta

General Manager of Sustainability Assurance
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