

Date: 15th June 2023

Public Notification :

RSPO Initial Certification Audit of Timur 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 Initial Certification Audit at PKS Timur and its supply bases at Kuala Batahan Village, Batahan Sub-district, Mandailing Natal District, North Sumatera 22988. The audit will be conducted from October 16th – 20th 2023 against the requirements of Indonesian National Interpretation of the RSPO Principle & Criteria 2020.

RSPO Palmtrace ID number of the Mill RSPO_ PO1000004331

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 – Timur POM's total oil palm plantations cover 1,478.01 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 Timur	45	Desa Kuala Batahan, Kec. Batahan, Kabupaten Mandailing Natal, Sumatera Utara 22988	1.3528458	98.3666067	6,307.14	1,351.53

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 Pangkalan Lima Puluh Kota PT Perkebunan Nusantara VI	Nagari Gunung Malintang Kecamatan Pangkalan Koto Baru Kabupaten Lima Puluh Kota Sumatera Barat	- 0.040553 2	100.2276 798	1.478,01	1.430,20	30,034	No	Yes
Total				1,478.01	1,430.20	30,034		

Note :

*) period of year 2022

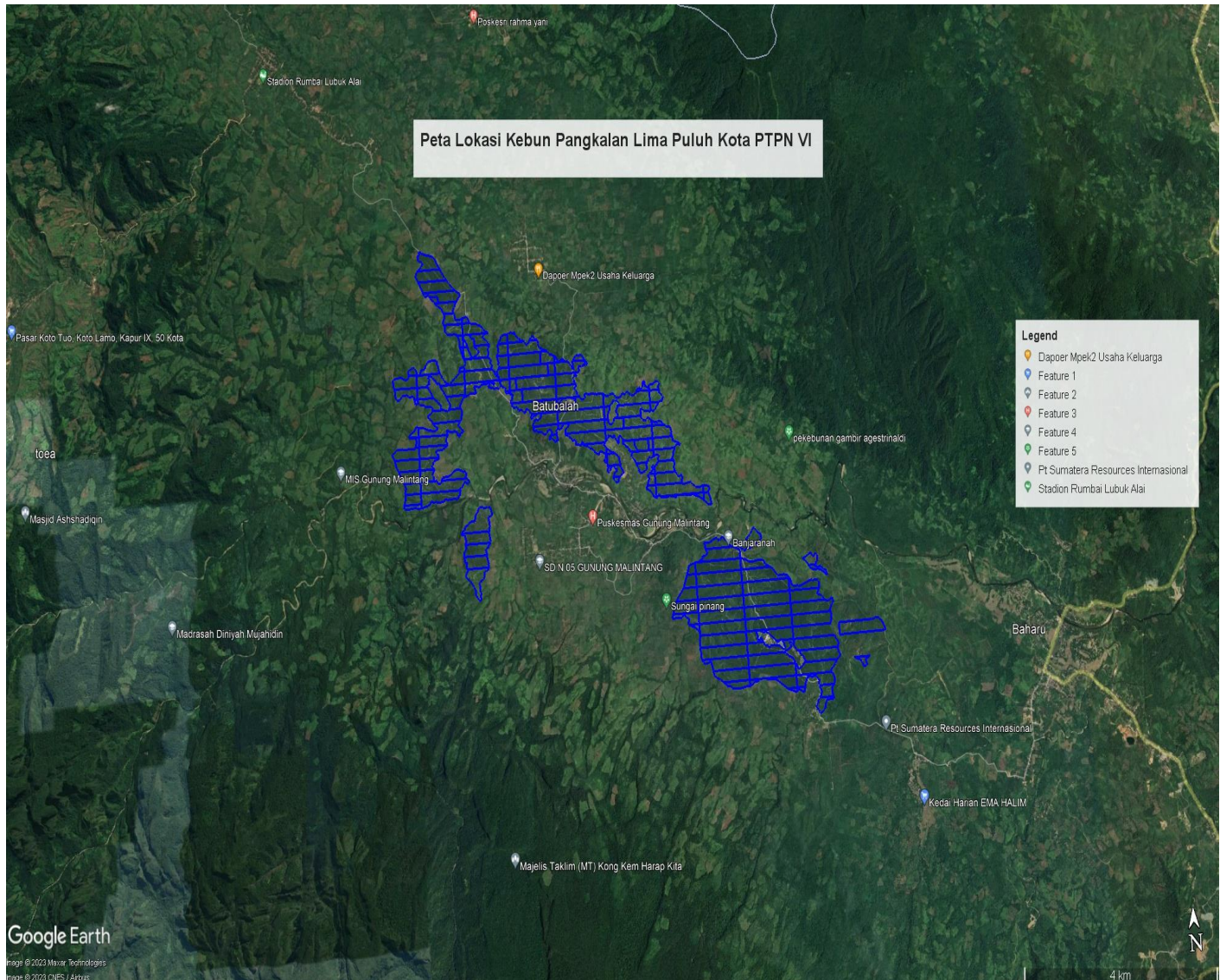
**) Based on the year of planting and the history of land clearing activities

***). Based on disclosure liability information and RaCP tracker on RSPO website

3. Map of Unit Management Location



Map of PKS Timur Location



Map of Kebun Pangkalan Lima Puluh Kota PT Perkebunan Nusantara VI POM

4. NPP Process and RaCP Status

The company is not currently carrying out the NPP Process and the LUCA has been approved by RSPO

LUCA has been approved on May 24th 2023 with FCL:0 Ha and Remediation area 25.38 Ha Status

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The audit team for the audit consists of the following :

Audite Team	Role/Area of Requirement	Qualification and Experience
Ade Sudiana	Auditor – Best Agricultural	<ul style="list-style-type: none"> • He has attended some trainings such as i.e, Lead Auditor course - Neville Clark; ISO 9001:2015 (2016),

Audite Team	Role/Area of Requirement	Qualification and Experience
	Practices, Environment, OHS, HCV, SCCS and Legal	<p>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 Ogg (Refresh training in 2020 by David Ogg).</p> <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)
Ibrohim Prayetno	Auditor – Best Agricultural Practices, HCV and environment	<ul style="list-style-type: none"> • 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 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). • 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)
Dewi Akbari	Auditor - SCCS, Social and Legal	<ul style="list-style-type: none"> • She has attended some trainings such as 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&C 2018 Training (23 August 2019), Refreshment RSPO SCSS Training (2020) , Corporate Social Responsibility Training (CSR) ISO 26000:2010.(2021) • 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
Burhanuddin Gala	Auditor – Social	<ul style="list-style-type: none"> • He has attended some trainings such as i.e, Roundtable Sustainable Palm Oil (RSPO) Lead Auditor Course,

Audite Team	Role/Area of Requirement	Qualification and Experience
		<p>Indonesian Sustainable Palm Oil (ISPO) Lead Auditor Course, Envi-ronmental Impact Assessment (EIA), High Conservation Value Forest/Area (HCVF/A), Social Impact Assessment (SIA), Standart LEI 5000-1/5000-2/5000-3, Sustainable Forest Management Certification (PHPL), Timber Legality Verification (SVLK), T-Bosiet Course with guid-ance set by IMO/STCW95, UKOOA, OPITO, OGP, NFPA & AHA</p> <ul style="list-style-type: none"> • He has work experience such as i.e, Researcher and non-permanent lecturer at An-thropolo-gy Departement, Faculty of Social and Political Science, Univer-sity of Indone-sia, non-permanent lecturer at Communication Departe-ment, University of Paramadina, PHPL & PHTL auditor at Ayamaru Certi-fication, PHPL and SVLK auditor at Lambodja Certification, ISPO Trainer, HCV Aessor and SIA expert at Sonokeling Akreditasi Nusantara, RSPO, PHPL and PHTL auditor at TUV Rheinland Indonesia, Sociocul-tural expert at Wicaksana Megacipta consultant, Sociocultural expert at Ayamaru Bakti Pertiwi consultant

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 : **Ade Sudiana**
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Comments must be sent to :

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Yours faithfully,



Dian S. Soeminta
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PT TUV Rheinland Indonesia



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