

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

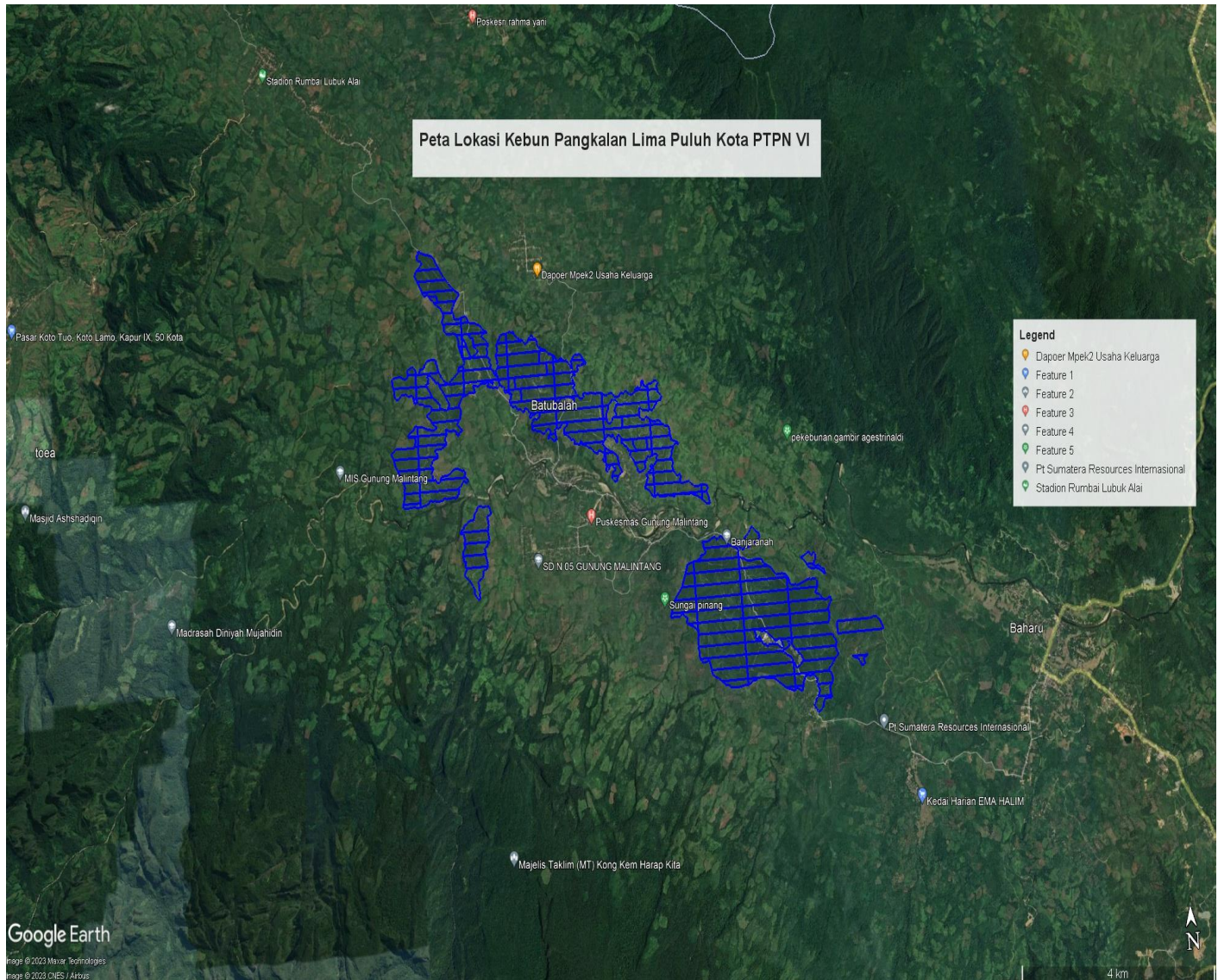
**). Based on the year of planting and the history of land clearing activities

***). 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
Budi Setiawan	Lead Auditor - SCCS, Third Party	<ul style="list-style-type: none"> He has attended some trainings such as i.e, Indonesian Sustainable Palm Oil (ISPO) Lead Auditor Course by

Audite Team	Role/Area of Requirement	Qualification and Experience
	Legal, BMP, GAP, GHG, HCV	<p>ISPO Commision; Quality Management System (QMS) Auditor/Lead Auditor by IRCA (ISO 9001:2008); Environmental Management Systems Auditor/Lead Auditor Conversion Training by IRCA (ISO 14001:2004); Calculation of Green House Gas at Palm Oil Plantation by ISPO Commision; SVLK Auditor Training by Ministry of Forestry; CoC Auditor by LEI; PUB and Café training by ministry of tourism; HCV Training; RSPO P&C training, SCCS Training; AWS Training, CORSIA Training, ISO 45001, Refreshment RSPO Training by Checkmark, and RSPO Independent Smallholder Standard Refreshment Training (2022).</p> <ul style="list-style-type: none"> • He has work experience such as i.e, Staff RSPO in PT MAS, Staff Planning & Analysis in PT Bakti Sukses Mandiri; PT Mutu Hijau Indonesia, Jakarta as Technical Manager (2015-2016) and HR and finance manager (2014-2015); Auditor in PT Mutu Hijau Indonesia (2010-2016), and Auditor in PT TUV Rheinland Indonesia (2016-present).
Sansan Suhendar	Auditor - OHS, Environment, HCV, BMP, and Legal	<ul style="list-style-type: none"> • He has attended some trainings such as i.e Refreshment New ISPO (Permentan no 38, 2020) Training; LAT Occupational Health and Safety Management System (OH 45001) Training; LAT Environmental Management System Training (ISO 14001;2018); LAT Environmental Management System Training (ISO 14001;2018); Foundation and Implementing Quality Management System (ISO 9001:2015) Training; LAT RSPO P&C Training; GHG for Palm Oil Mill Industry Training; P2LK3/OHS Committee Training; High Conservation Value Forest/Area (HCVF/HCVA) Management, Monitoring and Assessment Training; Food Safety / Hazard Analisis Critical Control Point (HACCP) Training. • He has work experience such as i.e, Occupational Health and Safety & Environment Officer Staff (HSE Officer); Plantation Staff; Auditor ISPO and RSPO;
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, 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 • 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 Akreditas Nusantara, RSPO, PHPL and PHTL auditor at TUV Rheinland Indonesia, Sociocul-tural expert at Wicaksana Megacipta consultant, Sociocultural expert at

Audite Team	Role/Area of Requirement	Qualification and Experience
		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 : **Budi Setiawan**
Position : **Lead Auditor**
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Telp. Number : **021-579 44 579**

Comments must be sent to :

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Auditee :
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Yours faithfully,



Dian S. Soeminta
 General Manager of Sustainability Assurance
 PT TUV Rheinland Indonesia