

10<sup>th</sup> February 2023

**Public Notification :**

**RSPO Recertification Audit of PT Perkebunan Nusantara VI Rimbo Dua POM Parent Company name PT Perkebunan Nusantara III (Persero) (RSPO Membership : 1-0030-06-000-00)**

Dear Stakeholders,

This is to inform that the above Management Unit under the Parent Company of PT Perkebunan Nusantara VI with RSPO membership number : 1-0030-06-000-00 had appointed CB PT. TUV Rheinland Indonesia to conduct the Recertification Audit at PT Perkebunan Nusantara VI Rimbo Dua POM and its supply base, located Kebun Rimbo Dua and Kebun Rimbo Satu, Desa Karang Dadi, Kec. Rimbo Ilir, Kab. Tebo, Jambi, Indonesia. The audit will be conducted from May 2<sup>nd</sup> – 6<sup>th</sup> 2023 against the requirements of Indonesian National Interpretation of the RSPO Principle & Criteria 2018 (INA-NI, April 2020).

RSPO Palmtrace ID number of the Mill is RSPO\_PO1000005442.

Brief explanation on the parent company's background can be refer to <https://rspo.org/members/all>

PT Perkebunan Nusantara VI vision is to be leading plantation company offering the highest sustainable value to all stakeholders ,PT Perkebunan Nusantara VI mission is "We are focus on managing plantation of oil palm, rubber, tea, coffee and closely related businesses sustainably and collaboarted with smallholders and other strategic partners, We are committed in creating unique products consistently and sustainably through operational excellence, high performance standard and environmental friendly, We continuously strive to deliver high financial returns through excellent marketing and market communication, We develop conducive working enviroment and high ethical values lifting up our human capital compentencies. The Company operates in agriculture industry specializing in Palm Oil industry. PT Perkebunan Nusantara VI Rimbo Dua Estate total oil palm plantations cover 3,395.06 Ha (i.e. 3,395.06 Ha own plantation and scheme smallholder of 0 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
Rimbo Dua	30	Desa Karang Dadi Kec. Rimbo Ilir, Kab. Tebo, Provinsi Jambi	1°22'42.21" N	102°10'02.07" E	15.763,84	2.875,38

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 Rimbo Dua	Desa Karang Dadi, Kec. Rimbo Ilir, Kab. Tebo, Provinsi Jambi	1° 22' 53.80" N	102° 10' 26.96" E	3,395.06	3,270.00	67,656	-	-
<b>Total</b>				3,395.06	3,270.00	67,656		

**Note :**

\*) period of year 2021..

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

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

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The audit team for the audit consists of the following :

Audite Team	Role/Area of Requirement	Qualification and Experience
Mr. Ade Sudiana	Auditor – Best Agricultural Practices, Environment, OHS, HCV, SCCS and Legal	<p><b>He has attended some trainings i.e</b>            Lead Auditor course - Neville Clark; ISO 9001:2015 (2016), 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> <p><b>He has work experience such as i.e</b>            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)</p>
Mr. Fakhruhin	Auditor – Best Agricultural Practices, Environment, GHG, HCV, SCCS and Legal	<ul style="list-style-type: none"> <li>• He has attended some trainings i.e, RSPO Lead Auditor, ISPO Auditor, Quality Management System (ISO 9001) Lead Auditor, Occupational Health &amp; Safety (OHSAS 18001) Lead Auditor, Indonesian HSE Management System (SMK3) Auditor, Indonesian HSE Expert (Ahli K3 Umum), Indonesian HSE Expert in Oil &amp; Gas (Ahli K3 Migas), Environmental Impact Assesment (AMDAL-A).</li> <li>• He has work experience such as i.e, Experience in</li> </ul>

Audite Team	Role/Area of Requirement	Qualification and Experience
		Consulting, Training and Auditing Quality, Environmental, Safety Management System (PT.Surveyor Indonesia; 2003 - 2010). OHS Auditor in Chevron Drilling Rig Operation (1999-2003). Quality Assurance Supervisor in PT.Epson Batam, a subsidiary of Seiko Epson Corporation (1994-1998)
Mr. Budi Setiawan	Auditor - Best Agriculture Practices, Environment, GHG, OHS, SCCS and Legal	<p><b>He has attended some trainings i.e</b></p> <p>Indonesian Sustainable Palm Oil (ISPO) Lead Auditor Course by Komisi ISPO, 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 Komisi ISPO, SVLK Auditor Training by Ministry of Forestry, CoC Auditor by LEI, PUB and Café training by ministry of tourism, HCV Training, RSPO P&amp;C and SCCS Training (2016), ISCC, ISO 14064 series, AWS, Amdal A &amp; B training</p> <p><b>He has work experience such as i.e</b></p> <p>Staff RSPO in PT MAS (2008-2009), Staff Planning &amp; Analysis in PT Bakti Sukses Mandiri (2009-2010), 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).</p>
Ms. Efrida	Auditor - Social and Legal	<p><b>She has attended some trainings i.e</b></p> <p>5S, ISO 9001:2015, ISPO, and RSPO Auditor.</p> <p><b>She has work experience such as i.e</b></p> <p>Community Development Staff at Wilmar Internation Plantation-Central Kalimantan Project (2010-2012) and Technical Support Departmen Sustainability Assurance di PT TUV Rheinland Indonesia (2012-2016), ISPO Auditor dan RSPO Auditor (2016-present)</p>

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  
**Position** : Lead Auditor  
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Comments must be sent to :

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Yours faithfully,



**Dian S. Soeminta**

General Manager of Sustainability Assurance  
PT TUV Rheinland Indonesia