

29 January 2024

Public Notification :

RSPO Re-Certification] Audit of Air Batu POM, PT Perkebunana Nusantara IV, 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 III (Persero) with RSPO membership number : **1-0030-06-000-00** had appointed CB PT. TUV Rheinland Indonesia. to conduct the Recertification Audit at Air Batu POM and its supply base, located at Perkebunan Air Batu I/II, Kec. Air Batu, Kabupaten Asahan, Sumatera Utara. The audit will be conducted from 25th to 29th March 2024 against the requirements of [National Interpretation of the RSPO Principle & Criteria 2020 or RSPO Principle & Criteria 2018].

RSPO Palmtrace ID number of the Mill is RSPO_PO1000004280

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

PT Perkebunan Nusantara IV has a vision to become a national agribusiness company that is superior and world-class competitive and contributes sustainably to the nation's progress. PT Perkebunan Nusantara IV's mission is 1) positively to seize every opportunity, 2) proactive in producing innovation and achievement, 3) teamwork to build strength, 4) placing the company's interests as the main consideration for every decision taken by every company level, 5) improving employee welfare as an inseparable part of achieving company targets.

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 Air Batu	30	Desa Perkebunan Air Batu I/II, Air Batu, Asahan Regency, North Sumatra, Indonesia	2.8604204 N	99.6378991 E	37,000	7,000

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 Air Batu	desa Perkebunan Air Batu I/II, Air Batu, Asahan Regency, North Sumatra, Indonesia	2.8604204 N	99.6378991 E	7,877.75	6,926	139,000	No	No
Grand Total				7,877.75	6,926			

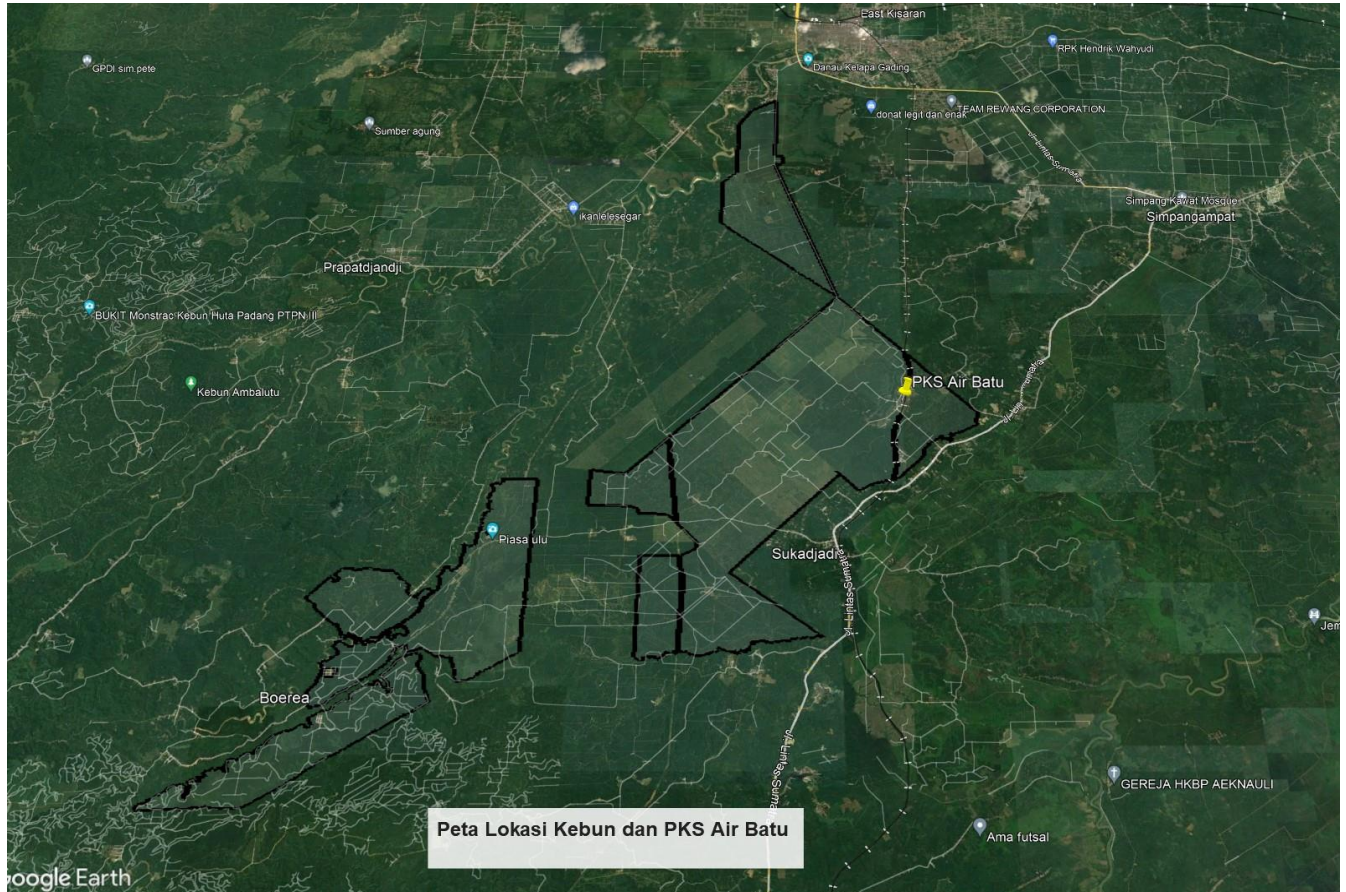
Note :

*) period of year

**) 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. Location Maps of the Management Unit



4. NPP Process and RaCP Record

The company is **is not on** going NPP Process

The RaCP status for company, **LUCA** has **been approved** on 22nd January 2024.

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The audit team for the audit consists of the following :

Audite Team	Role/Area of Requirement	Qualification and Experience
Trismadi Nurbayuto	Audit Team Leader – Best Agricultural Practice, Social and Legal	<ul style="list-style-type: none"> He has attended some trainings i.e ISO 9001:2008; ISO 14001:2004; ISO/EC 17065 & 17021; ISO 22000 by PT Mutu Agung Lestari (2013-2014), Indonesian Sustainable Palm Oil (ISPO) by Komisi ISPO (2013);

Audite Team	Role/Area of Requirement	Qualification and Experience
		<p>OHS Expert by Manpower Ministry (2014), RSPO P&C Lead Auditor Course by Daemeter&Proforest (2014); OHS Auditor training by Manpower Ministry (2015); Inhouse training: Palm Oil Mill Processing, Best Management Practices on Peat Area, Integrated Pest Management by PT Mu-tuagung Lestari (2016); RSPO Next Auditor by RSPO Secretariat (2016); In-house training: SA 8000 by PT Mutuagung Lestari (2018); Refreshment train-ing: ISPO by Mutu Institute (2021); Refreshment training: RSPO P&C by David Ogg & Partner Ltd (2021).</p> <ul style="list-style-type: none"> • He has work experience such as i.e Field Assistant in PT Bumi Raya Investiondo (2007-2008), Technical Expert Assistant on Social & Culture Aspects in HCV Team of Forestry Faculty of IPB (2010-2013), RSPO & ISPO Auditor in PT Mutuagung Lestari (2013-2021), and Auditor in PT TUV Rheinland Indonesia (August 2021-sekarang)
Efrida	Auditor – Social and Legal	<ul style="list-style-type: none"> • She has attended some trainings i.e RSPO Lead Auditor Training, ISO 9001:2008 Lead Auditor train-ing (IRCA), ISPO Lead Auditor Training (ISPO Commission), 5S and Social Workshop, Kuala Lumpur. • She has work experience such as i.e Community Development Staff at Wilmar International Plantation-Central Kalimantan Project (2010-2012) and Technical Support Department Sustainability Assurance in PT TUV Rheinland Indonesia (2012-2016), Auditor ISPO (2016-sekarang) dan Auditor RSPO (2016-current).
Dewi Akbari	Auditor – SCCS, Social and Legal	<ul style="list-style-type: none"> • She has attended some trainings 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 SCCS 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
Wahyu	Auditor – Business management plan, business performance, internal audit,	<ul style="list-style-type: none"> • He has attended some trainings i.e RSPO Lead Auditor Course, Pro-Forest and Daemeter, Calculation of Green House Gas at Palm Oil Plantation, Komisi ISPO, ISPO Lead Auditor Course, Komisi ISPO, Verified Legal Compliance and Reduced Impact Logging Auditor

Audite Team	Role/Area of Requirement	Qualification and Experience
	management review, management system availability, SEIA assessment, implementation and monitoring plan, IPM, soil fertility and soil management, waste management.	Training by Tropical Forest Foundation, SVLK Auditor training, Ministry of Forestry, CoC Auditor – LEI, ISO 9001:2008, IRCA Approved Course, ISO 14001:2015, IRCA Approved Course, General OHS Expert training held by ministry of manpower <ul style="list-style-type: none"> • He has work experience such as i.e ,PT Carsurin as QHSE coordinator (2006-2009), PT Mutu Hijau Indonesia, Jakarta as Technical Manager (2010 – May 2014) and TUV Rheinland Indonesia Auditor (May 2014 – present)

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 : **Trismadi Nurbayuto**
Position : **Lead Auditor**
Email Address : **Trismadi.Nurbayuto@tuv.com**
Telp. Number : **021 – 579 44 579**

Comments must be sent to :

PT TUV Rheinland Indonesia
Trismadi Nurbayuto
Lead Auditor
Menara Karya 10th Floor
Jl. H.R. Rasuna Said Block X-5 Kav 1-2
Jakarta 12950
Tel: +62 21 – 579 44 579
Fax: +62 21 – 579 44 575
Email : Trismadi.Nurbayuto@tuv.com
Website: www.tuv.com

Auditee :
PT Perkebunan Nusantara IV
 Person in charge : Hwin Dwi Putera
 Position : Kabag SDM dan Sistem manajemen
 Address : Jln Letjen Soeprapto no 2 Medan maimun Medan Sumatera Utara
 Tel: . +62 61 415 4666
 Fax: +62 21 723 663
 Email : Sustainabilityn4@gmail.com

Yours faithfully,



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