

Date: 05th January 2023

Public Notification :

RSPO Recertification Audit of Sei Mangkei POM, PT Perkebunan Nusantara III, 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 Recertification Audit at Sei Mangkei POM and its supply base, located at Nagori Sei Mangkei Village, Bosar Maligas Sub District, Simalungun District, North Sumatera Province. The audit will be conducted from February 6th – 11th 2023 against the requirements of Indonesian National Interpretation of the RSPO Principle & Criteria 2020.

RSPO Palmtrace ID number of the Mill is RSPO_ PO1000000879.

Brief explanation on the parent company's background can be refer to <http://www.ptpn3.co.id>

PT Perkebunan Nusantara III – Sei Mangkei POM have vision is to become a national agribusiness company that is superior and world-class competitive and contributes continuously to the progress of the nation. Meanwhile, PT Perkebunan Nusantara III (Persero) has a mission to producing high-quality products for customers, forming superior work process capabilities (operational excellence) through continuous improvement and innovation with good corporate governance, developing an excellent organization and culture as well as competent and prosperous human resources in realizing the potential of each human being, optimizing the uses of assets to provide the best returns, participating in improving community welfare and maintaining environmental sustainability for the good of future generations companies/ organizations operating in the agricultural industry with a specialization in plantation activities. PT Perkebunan Nusantara III – Sei Mangkei POM's total oil palm plantations cover 110,821.17 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
Sei Mangkei	75	Desa Nagori Sei Mangkei, Kecamatan Bosar Maligas Kabupaten Simalungun Provinsi Sumatera Utara	03° 07' 50,50"	99° 20' 38,84"	68,779.35	11,322.65

2. Name of Supply Base / Estates / Including Scheme Smallholder

Name Estates / Association	Location	GPS Reference		Area Summary (Ha)*		Forecasted Production (MT)*	NPP Proc ess**	RaCP Proc ess**
		Latitude	Longitude	Total Certified Area	Planted Area			
Sei Dadap	Desa Sei Dadap Kec. Air Batu Kab. Asahan Prov. Sumatera Utara	02°57'13.68"	99°40'06.87"	4,694.61	3,942.36	62,237.00	-	-
Dusun Hulu	Desa Dusun Hulu Kec. Ujung Padang Kab. Simalungun Prov. Sumatera Utara	03°05'57.09"	99°28'44.59"	2,849.66	2,492.58	46,300.00		
Bangun	Desa Senio Kec. Gunung Malela Kab. Simalungun Prov. Sumatera Utara	02°58'28.94"	99°10'06.59"	3,378.79	2,080.78	36,797.00		
Gunung Para	Desa Dusun Hulu Kec. Ujung Padang Kab. Simalungun Prov. Sumatera Utara	03°09'53.23"	99°06'28.33"	4,030.00	544.99	13,503.00		
Gunung Pamela	Desa Dusun Hulu Kec. Ujung Padang Kab. Simalungun Prov. Sumatera Utara	03°13'16.12"	99°03'49.16"	5,589.05	2,020.33	37,275.00	-	-
Grand Total				20,542.11	11,081.04	196,112.00		

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

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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	Lead Auditor - Best Agricultural Practices, Environment, OHS, HCV, SCCS & Legal	<p>He has attended some trainings, i.e:</p> <p>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>He has work experience, i.e:</p> <p>Consultant and Trainer of : Quality Management System</p>

Audite Team	Role/Area of Requirement	Qualification and Experience
		(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)
Efrida	Auditor - Social and Legal	<p>She has attended some trainings, i.e:</p> <p>5S, ISO 9001:2015, ISPO, and RSPO Auditor.</p> <p>She has work experience, i.e: 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>
M Fundy Cholis Kurniawan	Ketua Tim Audit – Best Agricultural Practices, Environment, GHG. HCV, SCCS, Social and Legal	<p>He has attended some trainings, i.e: Environmental Impact Assessment (EIA), Ecological Risk Assessment (ERA), Internal Quality Audit Training for Quality Management System, IRQA-QMS ISO 9001:2000, IRQA-EMS 14001, High Conservation Value (HCV), RSPO Lead Auditor Course, ISPO Auditor Course, SCCS Auditor, ISCC plantation audit, ISCC Auditor and LVV Auditor for GHG Management ISO 14063 and 14064, ISO SNI 37001, ISCC GHG Auditor, CORSIA Auditor training (Carbon Offsetting Reduction Scheme for Internal National Aviation) and ISCC waste and residues</p> <p>He has work experience, i.e: Experienced in Environmental Impact Assessment (EIA Assessment), Environmental Health Safety Senior Officer (EHS-Senior Officer) in Wilmar International Plantation, Internal Auditor for Wilmar International Plantation, and Auditor for Roundtable on Sustainable Palm Oil (RSPO), Indonesian Sustainable Palm Oil (ISPO), International Sustainability Carbon Certification (ISCC), ISCC GHG Auditor, GHG Verifier for ISO 14063 and CORSIA Auditor in PT TUV Rheinland Indonesia</p>
Doni	Auditor – Sosial	<p>He has attended some trainings, i.e:</p> <ul style="list-style-type: none"> • GIS Training, Lead Auditor Training of Indonesian Sustainable Palm Oil (ISPO), Training of Participatory Mapping, Training of Document Preparation HCV and SIA, Auditor Training of Sustainable Production Forest Management (SFM), Training and Up-Grading of SFM, Training of Mentoring technique for the Rural Farmers, Conflict Resolution Training and Journalism Training <p>He has work experience, i.e:</p> <ul style="list-style-type: none"> • Frequently conducted certification audits of RSPO and ISPO for Palm plantation, the certification audit of SFM (Sustainable Production Forest Management) for HPH and HTI, worked as a consultant for the National Development Planning Agency, Ministry of Environment and Forestry, Indonesian People Bank (BRI), Ministry of Rural Development (KPDT) and the Ministry of Public

Audite Team	Role/Area of Requirement	Qualification and Experience
		Works, Director General of Cipta Karya, JICA and UN-HABITAT and UNDP, HCVF document drafting team for the company of HTI, HPH and constituent team for documents of HCV / SIA for oil palm plantations. Since March 2016 till now, work at PT. TUV Rheinland Indonesia.

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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Auditee :
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Yours faithfully,



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