

08<sup>th</sup> February 2023

**Public Notification :**

**RSPO Initial Certification Audit of Cikasungka 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 Initial Certification Audit at Cikasungka POM and its supply base, located at Desa Mekarjaya, Cigudeg Sub District, Bogor District, West Java. The audit will be conducted from March 14<sup>th</sup> – 17<sup>th</sup> 2023 against the requirements of Indonesian National Interpretation of the RSPO Principle & Criteria 2018 (INA-NI, 2020).

RSPO Palmtrace ID number of the Mill is RSPO\_PO1000009023.

Brief explanation on the parent company's background can be refer to <https://www.ptpn8.co.id>.

PT Perkebunan Nusantara III 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 – Cikasungka 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
Cikasungka	30	Desa Mekarjaya Kecamatan Cigudeg Kabupaten Bogor Provinsi Jawa Barat	-6.519715	106.506470	2,050.6	410.12

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

Name	Location	GPS Reference	Area Summary (Ha)*	Forecasted	NPP	RaCP
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<b>Estates / Association</b>		<b>Latitude</b>	<b>Longitude</b>	<b>Total Certified Area</b>	<b>Planted Area</b>	<b>Production (Tonne)*</b>	<b>Process**</b>	<b>Process**</b>
Cikasungka	Desa Cigudeg Kec. Cigudeg Kab. Bogor Prov. Jawa Barat	- 6.312771°	106.24554 7°	3,956.37	3,520.16	10,253		
<b>Total</b>				<b>3,956.37</b>	<b>3,520.16</b>	<b>10,253</b>		

**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 :

<b>Audite Team</b>	<b>Role/Area of Requirement</b>	<b>Qualification and Experience</b>
Trismadi Nurbayuto	Audit Team leader - Best Agricultural Practice, Social and Legal	<ul style="list-style-type: none"> <li>• He has attended some trainings such as i.e, ISO 9001:2008; ISO 14001:2004; ISO/EC 17065 &amp; 17021; ISO 22000 by PT Mutu Agung Lestari (2013-2014), Indonesian Sustainable Palm Oil (ISPO) by Komisi ISPO (2013); OHS Expert by Manpower Ministry (2014), RSPO P&amp;C Lead Auditor Course by Daemeter&amp;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-tuangung Lestari (2016); RSPO Next Auditor by RSPO Secretariat (2016); In-house training: SA 8000 by PT Mutuagung Lestari (2018); Refreshment training: ISPO by Mutu Institute (2021); Refreshment training: RSPO P&amp;C by David Ogg &amp; Partner Ltd (2021).</li> <li>• He has work experience such as i.e, Field Assistant in PT Bumi Raya Investiondo (2007-2008), Technical Expert Assistant on Social &amp; Culture Aspects in HCV Team of Forestry Faculty of IPB (2010-2013), RSPO &amp; ISPO Auditor in PT Mutuagung Lestari (2013-2021), and Auditor in PT TUV Rheinland Indonesia (August 2021-sekarang)</li> </ul>
Harso Yuli Antena	Auditor – Social dan Legal	<ul style="list-style-type: none"> <li>• He has attended some trainings such as i.e ISO 9001:2008 Lead Auditor training – TUV Rheinland Indonesia, Sustainable Forest Management training – Forest education and training center, ISPO training - Commission of ISPO, Lead Auditor RSPO Training, SA 800 Training</li> <li>• He has work experience such as i.e Social research – Indonesian Centre for Agricultural (Social Economic and Policy Studies) since 2003-2007, Social Researcher – CSR Indonesia since 2007-2010, Social Economic Expert – Mott MacDonald Indonesia since 2010-2011, Personal consultant in research and development – Colors Media Group since 2011-2013, RSPO &amp; ISPO auditor at TUV Rheinland Indonesia since 2013-2016.</li> </ul>
Budi Setiawan	Auditor -	<ul style="list-style-type: none"> <li>• He has attended some trainings such as i.e</li> </ul>

Audite Team	Role/Area of Requirement	Qualification and Experience
	Environment, GHG and Legal	Indonesian Sustainable Palm Oil (ISPO) Lead Auditor Course by 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 and SCCS Training; AWS Training; CORSIA <ul style="list-style-type: none"> <li>• He has work experience such as i.e Staff RSPO in PT MAS, Staff Planning &amp; Analysis in PT Bakti Sukses Mandiri; PT Mutu Hijau Indonesia, Jakarta as Technical Manag-er (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).</li> </ul>
Wahyu	Auditor – Legal, Environment & OHS	<ul style="list-style-type: none"> <li>• He has attended some trainings such as i.e RSPO Lead Auditor Course, Pro-Forest &amp; Daemeter, Calculation of Green House Gas at Palm Oil Plantation, Komisi ISPO, ISPO Lead Auditor Course, Komisi ISPO, Verified Legal Compliance &amp; Reduced Impact Logging Auditor Training, by Tropical Forest Foundation, SVLK Auditor Training, Ministry of Forestry, CoC Auditor – LEI, ISO 9001:2008, IRCA Approved Course, ISO 14001:2004, IRCA Approved Course</li> <li>• 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 Auditor PT TUV Rhein-land Indonesia (May 2014-present)</li> </ul>

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**  
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**Auditee :**

**PKS Cikasungka**

**Nama Perusahaan/Organisasi PT. Perkebunan Nusantara III (Persero)**

Penanggung Jawab : H. Yudi Darma Putra Hasibuan.

Jabatan : Kepala Bagian Operasional Pengolahan.

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Yours faithfully,



**Dian S. Soeminta**

General Manager of Sustainability Assurance

PT TUV Rheinland Indonesia