

Date : 12th December 2022

Public Notification :

RSPO Initial Certification Audit of Cot Girek POM, PT Perkebunan Nusantara I, Parent Company name of 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 Initial Certification Audit at Cot Girek POM and its supply base, located at Desa Cot Girek, Cot Girek, Sub District, Aceh Utara District, Aceh Province. The audit will be conducted from January 16th – 20th 2023 located at Perkebunan Pulau Tiga village, Tamiang Hulu Sub District, Aceh Tamiang District, Aceh Province 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_ PO100001493.

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

PT Perkebunan Nusantara I vision is becoming a strong plantation agribusiness company and able to provide welfare for stakeholders and optimal contribution to the country. PT Perkebunan Nusantara I 's mission is 1. Manage 2 (two) commodities of oil palm and rubber efficiently and economically based on the principles of Good Corporate Governance 2. Creating value creation to increase the company's profitability on an ongoing basis 3. Improving the management of oil palm and rubber cultivation by using advanced technology 4. Improve employee welfare and customer satisfaction 5. Upholding religious values. The company operates in agriculture industry specializing in Palm Oil dan Rubber industry. PT Perkebunan Nusantara I 's total oil palm plantations cover 7,506.36 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
Cot Girek	45	Desa Cot Girek, Kecamatan Cot Girek, Kabupaten Aceh Utara, Provinsi Aceh	4°55'46.40"	97°22'17.02"	34,224.85	7,778.375

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 (N/S)	Longitude (E/W)	Total Certified Area	Total Planted Area			
Cot Girek	Desa Cot Girek, Kecamatan Cot Girek, Kabupaten Aceh Utara, Provinsi Aceh	4°27'48.48"	97°57'31.18"	7,506.36	6,800.06	155,567.50	-	-
Total				7,506.36	6,800.06	155,567.50		

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

PT TUV Rheinland Indonesia is member of TÜV Rheinland Group, a global leader in independent testing and assessment services. Established in 1872, TÜV Rheinland Group has over 130 years of experience in providing various types of certifications as well as technical services for over 360 locations in 62 countries worldwide.

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 such as 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); 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). • 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 such as i.e 5S, ISO 9001:2015, ISPO, and RSPO Auditor • She has work experience such as 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)
Mohamad Amarullah	Auditor – Best Agricultural Practices, Social	<ul style="list-style-type: none"> • He has attended some trainings such as i.e ISPO Lead auditor, RSPO Lead Auditor, RSPO Supply Chain Lead Auditor, ISO 17021, ISO 17065, HCV, ISO 9001, ISO 19011, ISO 14001 and SA-8000 • He has work experience such as i.e, RSPO, ISPO Auditor at PT TUV Rheinland Indonesia, LA for RSPO, ISPO and MSPO Scheme at PT Mutu Agung Lestari, Agronomist and Research Assistant at PT Applied Agricultural Resources Indonesia, business development manager at One point Health Laboratory Sdn. Bhd. And Research Assistant Universiti Putera Malaysia
Budi Setiawan	Auditor - Environment, GHG and Legal	<ul style="list-style-type: none"> • He has attended some trainings such as i.e 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

Audite Team	Role/Area of Requirement	Qualification and Experience
		<p>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</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 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).

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 I
 Person in charge : Yantri Bakti Putera
 Position : Kepala Bagian Sekretariat Perusahaan
 Address : Jl. Kebun Baru PO BOX 1, 24415
 Langsa, Aceh - Indonesia
 Tel: . (0641) 21701 . 21702 . 21704
 Fax: (0641) 21700 . 21703
 Email : ptpnsatu@gmail.com

Yours faithfully,



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