

Date: 28th November 2022

Public Notification :

RSPO Recertification Audit of Sei Baruhur 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 Sei Baruhur POM and its supply base, located at Torgamba Village, Torgamba Sub District, Labuhan Batu Selatan District, North Sumatera Province. The audit will be conducted from January 16th – 19th 2022 against the requirements of Indonesian National Interpretation of the RSPO Principle & Criteria 2020.

RSPO Palmtrace ID number of the Mill is RSPO_ PO1000001784.

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

PT Perkebunan Nusantara III – Sei Baruhur 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 Baruhur 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 Baruhur	30	Torgamba Village, Torgamba Sub District, Labuhan Batu Selatan District, Sumatera Utara Province	01° 41' 30"	100° 17' 12,5"	47,691.81	8,037.65

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 Baruhur	Desa Beringin Jaya Kec. Torgamba Kab. Labuhan Batu Selatan Prov. Sumatera Utara	01° 46' 16,6"	100° 15' 18,4"	6,060.27	5,824.40	174,732.00	-	-
Sei Kebara	Desa Torgamba Kec. Torgamba Kab. Labuhan Batu Selatan Prov. Sumatera Utara	01° 44' 28,9"	100° 15' 10,7"	6,139.87	5,810.04	168,491.00	-	-
Grand Total				12,200.14	11,634.44	343,223.00		

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
Mr. Ade Sudiana	Auditor - Best Agricultural Practices, Environment, OHS, HCV, SCCS & Legal	<ul style="list-style-type: none"> He has attended some trainings i.e , 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). He has work experience such as i.e , 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

Audite Team	Role/Area of Requirement	Qualification and Experience
		of SFM in PT Forestcitra Sejahtera (2008-2016); Auditor of SFM, RSPO and ISPO in PT TUV Rheinland Indonesia (2016-now)
Mr. Fakhrudin	Auditor – Best Agricultural Practices, Environment, GHG, HCV, SCCS and Legal	<ul style="list-style-type: none"> • He has attended some trainings i.e RSPO Lead Auditor, ISPO Auditor, Quality Management System (ISO 9001) Lead Auditor, Occupational Health & Safety (OHSAS 18001) Lead Auditor, Indonesian HSE Management System (SMK3) Auditor, Indonesian HSE Expert (Ahli K3 Umum), Indonesian HSE Expert in Oil & Gas (Ahli K3 Migas), Environmental Impact Assessment (AMDAL-A). • He has work experience such as i.e Experience in 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)
Ms. Efrida	Auditor - Social and Legal	<ul style="list-style-type: none"> • She has attended some trainings 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)
Mr. Iman K Nawireja	Auditor – Social and Best Agricultural Practices	<ul style="list-style-type: none"> • He has attended some trainings i.e ISPO by ISPO Commision, RSPO Lead Auditor (Pro-Forest-Wild Asia), Quality Management System (QMS) Auditor/Lead Auditor (ISO 9001: 2000) by Sucofindo. • He has work experience such as i.e Bachelor of Agricultural Science, Majoring in Agricultural and Resource Economics, Bogor Agricultural University ; Master of Art, Communications. Faculty of Post Graduate Program. University of 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
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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