

18<sup>th</sup> December 2023

**Public Notification :**

**RSPO Re-Certification Audit of PKS Mayang POM, PT Perkebunan Nusantara IV, Subsidiary of PT Perkebunan Nusantara III (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 with RSPO membership number : 1-0030-06-000-00 had appointed CB PT. TUV Rheinland Indonesia. to conduct the Recertification Audit at PKS Mayang POM and its supply base, located at Desa Mayang, Kec. Bosar Maligas, Kabupaten Simalungun, Sumatera Utara. The audit will be conducted from 15<sup>th</sup> to 19<sup>th</sup> January 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\_PO100004281.

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.

PT Perkebunan Nusantara IV operates in the agricultural industry specializing in plantation activities with a total area of oil palm plantations covering 153,832 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
PKS Mayang	40	Desa Mayang, Kec. Bosar Maligas, Kabupaten Simalungun, Sumatera Utara 21183	3.0289582 N	99.3340813 E	40,700	8,000

## 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 Mayang	Desa Mayang, Kec. Bosar Maligas, Kabupaten Simalungun, Sumatera Utara 21183	3.5680841 N	98.9457907 E	4,349.17	4,171	90,000	No	No
Kebun Bukit Lima	Desa Parbutaran, Bosar Maligas, Simalungun Regency, North Sumatra 21183, Indonesia	2.9397097 N	99.3437091 E	5,988.99	5,052	95,000	No	Yes
<b>Grand Total</b>				<b>10,338.16</b>	<b>9,223</b>	<b>185,000</b>		

**Note :**

\*) period of year .....

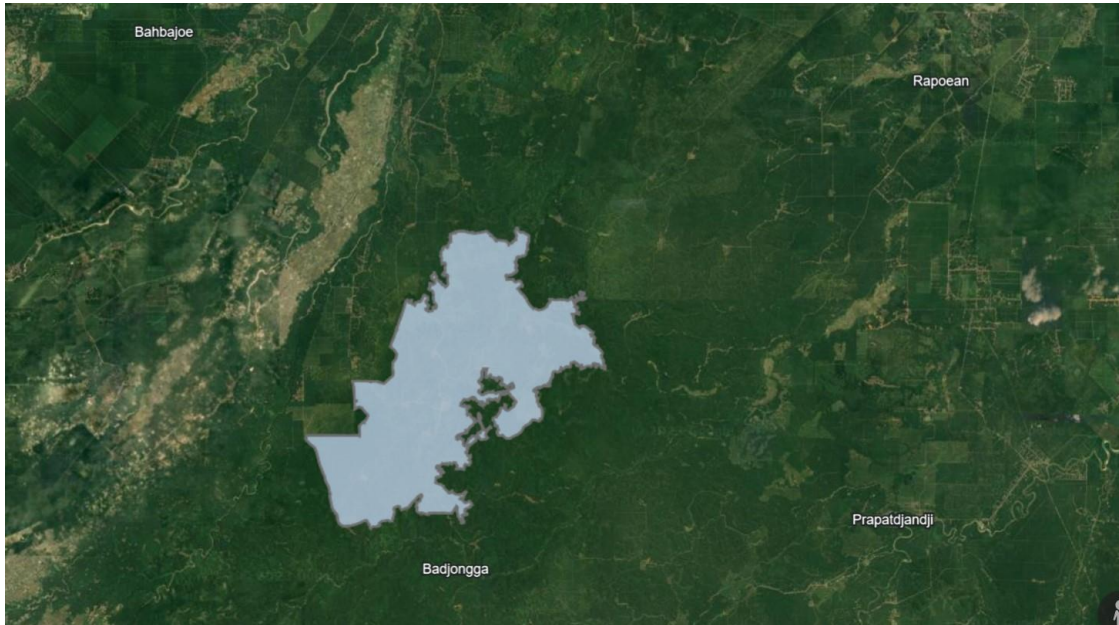
\*\*) Based on the year of planting and the history of land clearing activities

\*\*\*). Based on disclosure liability information and RaCP tracker on RSPO website

## 3. Location Maps of the Management Unit



Location of Mayang



Location of Meranti Paham

#### 4. NPP Process and RaCP Record

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

The RaCP status for company, has been approved on 20 June 2022.

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The audit team for the audit consists of the following :

Audite Team	Role/Area of Requirement	Qualification and Experience
Naik Monang Parlindungan Lingga	Audit Team Leader – Legal compliance, Training, SCCS, Effective IPM, Pesticide use, Waste management, Soil fertility, Soil erosion	<ul style="list-style-type: none"> <li>• He has attended some trainings i.e ISPO Auditor, Quality Management System (QMS) Auditor/Lead Auditor (ISO 9001:2008) by IRCA, Environmental Management Systems Auditor/Lead Auditor Conversion Training by IRCA (ISO 14001-2004), Lead Auditor RSPO Training, HCVA Training and RSPO SCCS Training (2016), Training ISO 37001, Training ISO 45001</li> <li>• He has work experience such as i.e Field Assistant PT Sapta Karya Damai (2008-2013), Auditor in PT Sucofindo (2013-2015), and Auditor in PT TUV Rheinland Indonesia (2015-present).</li> </ul>
Bayu Yogatama	Auditor – Peat, Water quality and quantity, Energy use, Pollutions	<ul style="list-style-type: none"> <li>• He has attended some trainings i.e ISO 9001: 2015 Quality Auditor / Lead Auditor Course Quality Management System (QMS) course and ISO 19011: 2011 Guidelines for Auditing Management System,</li> </ul>

Audite Team	Role/Area of Requirement	Qualification and Experience
	and GHGs, Fire, HCV & HCS	ISO 14001:2015 Quality Auditor / Lead Auditor Course Guidelines for Environmental Management System. ISPO Lead Training, RSPO Lead Training, Green Industry Lead Training, SA 8000, IHT RSPO NPP, IHT RSPO RaCP, IHT ISO 17021, and IHT ISO 17065. <ul style="list-style-type: none"> <li>• He has work experience such as i.e Facilitator in UNDP Project (2015); Inspector of wood products (Plywood) in (2016); Auditor ISPO (Indonesian Sustainable Palm Oil) and RSPO in PT Mutuagung Lestari (2017 - 2023). Auditor in PT TUV Rheinland Indonesia (2023-now).</li> </ul>
Iman K Nawireja	Auditor – Legal, Social SIA, FPIC, Labour	<ul style="list-style-type: none"> <li>• He has attended some trainings i.e ISPO by ISPO Commission, RSPO Lead Auditor (Pro-Forest-Wild Asia), Quality Management System (QMS) Auditor/Lead Auditor (ISO 9001: 2000) by Sucofindo.</li> <li>• He has work experience such as i.e Lecture, IPB University, Bogor, 2007-Now; Researchers, 2007-Now, RSPO Auditor, 2008-now.</li> </ul>
Yudi Iskandarsyah	Auditor – Legal compliance, Training, Effective IPM, Pesticide use, Waste management, HCV	<ul style="list-style-type: none"> <li>• Telah mengikuti beberapa pelatihan seperti RSPO P&amp;C 2018 Lead Auditor Training, ISO 9001: 2015 IRCA Registered Training for Lead Auditor, Forest Stewardship Council, Forest Management (FSC-FM), Sustainable Agriculture Network (SAN) Lead Auditor Training, CORE Lead Assessor Workshop on Sustainable Palm Oil Mill and Estate Audit, Auditor Training on Indonesian Timber Legality Verification System, Economic Tools for Conservation Training, Conflict Resolution Training, Training on Facilitation Methods and Transformational Leadership Program, Managing Projects Training, Energy and Environment Training Program, Technical Leadership Training on Monitoring, Evaluation, Reporting, Verification and Certification of Carbon Sequestration Project, Training for Sustainable Forest Management Assesor</li> <li>• Memiliki pengalaman kerja seperti System Development Specialist for The Indonesian Ecolabeling Institute, Deputy Program Manager for TNC-WWF Alliance, ASEAN Liaison Manager/Regional Policy Specialist, National Expert for Forclime FC Project, Lead auditor for SVLK Legality verification system, Consultant for forestry and natural resource works, External Quality Panel for High Conservation Value Network</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** : **Naik Monang Parlindungan Lingga**  
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**Email Address** : **Lead Auditor**  
**Telp. Number** : **021 – 579 44 579**

Comments must be sent to :

**PT TUV Rheinland Indonesia**  
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**Lead Auditor**  
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**Auditee :**  
**Unit PKS Mayang PT Perkebunan**  
**Nusantara IV**  
Person in charge : Pirogok Panggabean  
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Email : Sustainabilityn4@gmail.com

Yours faithfully,



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