

26 January 2024

**Public Notification :**

**RSPO Re-Certification Audit of PKS Tinjowan 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 Tinjowan POM and its supply base, located at Desa Huta Parik, Kec. Ujung Padang, Kabupaten Simalungun, Sumatera Utara. The audit will be conducted from 18<sup>th</sup> to 22<sup>nd</sup> March 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\_PO1000004208.

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.

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 Tinjowan	45	Desa Huta Parik, Kec. Ujung Padang, Kabupaten Simalungun, Sumatera Utara 21187	3.0783802 N	99.4970897 E	46,200	10,500

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			
Kebun Tinjowan	Desa Huta Parik, Kec. Ujung Padang, Kabupaten	3.0783802 N	99.4970897 E	7,200.32 Ha	6,643.9 Ha	127,500 MT	No	No

Name Estates / Association	Location	GPS Reference		Area Summary (Ha)*		Forecasted Production (MT)*	NPP Process**	RaCP Process**
		Latitude	Longitude	Total Certified Area	Planted Area			
	Simalungun, Sumatera Utara 21187							
Kebun Padang Matinggi	Desa Huta Parik, Ujung Padang, Simalungun Regency, North Sumatra 21187, Indonesia	3.0750327 N	99.5019487 E	4,432 Ha	3,937 Ha	82,500 MT	No	No
<b>Grand Total</b>				<b>11,632.32</b>	<b>10,580.9</b>	<b>210,000</b>		

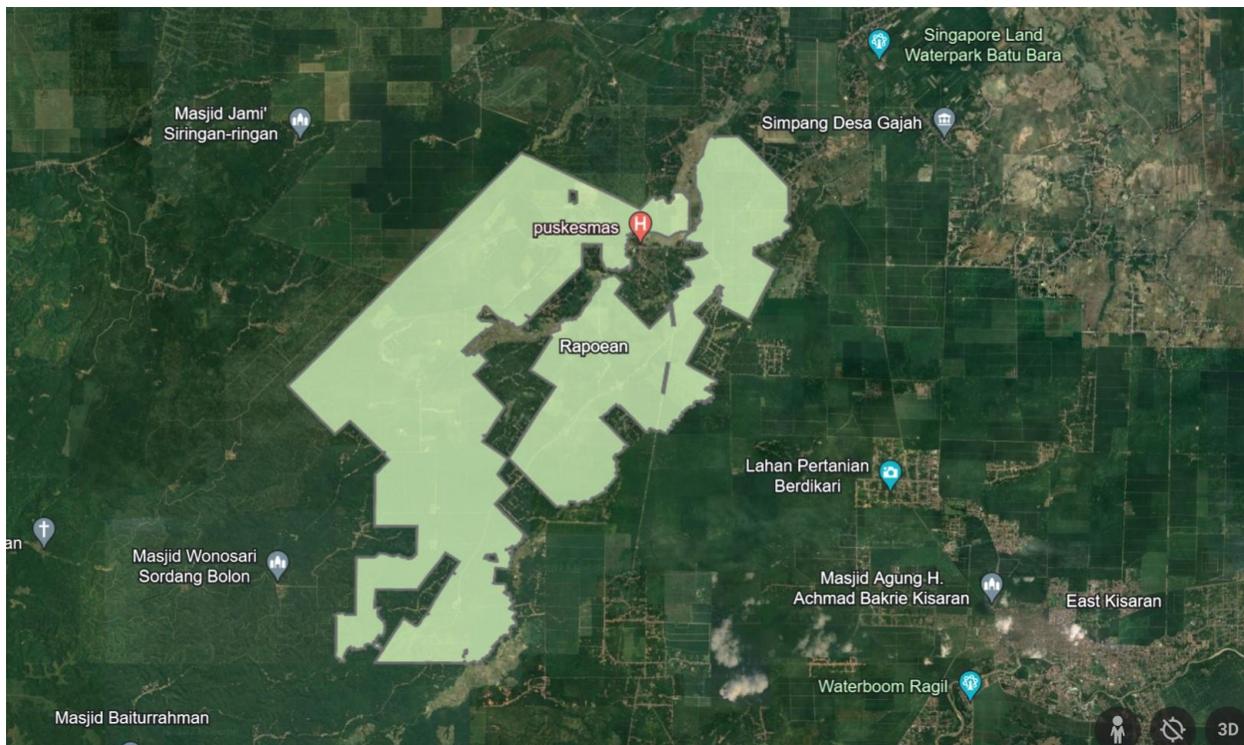
**Note :**

\*) 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 Kebun Tinjowan



Location of Kebun Padang Matinggi

#### 4. NPP Process and RaCP Record

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

The RaCP status for company, has been approved on 29<sup>th</sup> November 2023.

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
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>

Audite Team	Role/Area of Requirement	Qualification and Experience
Rindu Galih Rezza Rachmansyah	Auditor - Waste management, Soil fertility, Soil erosion	<ul style="list-style-type: none"> <li>• He has attended some trainings i.e In House Training for ISO 9001 from Mutu International in March 2017, In House Training for ISO 14001 from Mutu Institute in October 2017, ISPO Lead Auditor Course from Lembaga Pendidikan Perkebunan (LPP) in September 2017 (required course for ISPO Auditor), In House Training for SA 8000 from IPQ Institute in May 2018, RSPO Lead Auditor Course from Checkmark Training in October 2018 (required course for RSPO Auditor), Online Training for ISO 45001 from Udemy in April 2021, RSPO SCCS Lead Auditor Course from Checkmark Training in July 2022 (required course for RSPO SCCS Auditor).</li> <li>• He has work experience such as i.e Field Expert in PT Agricon (2012-2013), Assistant Manager for Monitoring &amp; Evaluation at PT Inhutani III (2013-2017), Lead Auditor ISPO &amp; trainee Lead Auditor RSPO at Mutuagung Lestari, TBK (2017-2023)</li> </ul>
Fakhrudin	Auditor – Best Agricultural Practices, Environment, GHG, HCV, SCCS and Legal	<ul style="list-style-type: none"> <li>• He has attended some trainings i.e seperti RSPO Lead Auditor, ISPO Auditor, Quality Management System (ISO 9001) Lead Auditor, Occupational Health &amp; Safety (OHSAS 18001) Lead Auditor, Indonesian HSE Management System (SMK3) Auditor, Indonesian HSE Expert (Ahli K3 Umum), Indonesian HSE Expert in Oil &amp; Gas (Ahli K3 Migas), Environmental Impact Assessment (AMDAL-A).</li> <li>• 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)</li> </ul>
Burhanuddin Gala	Auditor – Social, labour, legal	<ul style="list-style-type: none"> <li>• He has attended some trainings i.e Lead Auditor Training, ISPO Lead Auditor Training, and RSPO Lead Auditor Training.</li> <li>• He has work experience such as i.e Lecture, auditor of SVLK for Industry, ISPO and RSPO</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  
**Position** : Monang.Lingga@tuv.com  
**Email Address** : Lead Auditor  
**Telp. Number** : 021 – 579 44 579

Comments must be sent to :

**PT TUV Rheinland Indonesia**  
**Naik Monang Parlindungan Lingga**  
**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 : Monang.Lingga@tuv.com**  
**Website: www.tuv.com**

**Auditee :**  
**Unit PKS Tinjowan PT Perkebunan**  
**Nusantara IV**  
Person in charge : Pirogok Panggabean  
Position : Kepala Bagian Perencanaan dan  
Sustainability  
Address : Jl. Letjen Suprpto No.2, Hamdan,  
Kec. Medan Maimun, Kota Medan, Sumatera  
Utara 20212  
Tel: . 021723662  
Fax: :+62 21 723 663  
Email : Sustainability4@gmail.com

Yours faithfully,



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