

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 18th to 22nd 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
Grand Total				11,632.32	10,580.9	210,000		

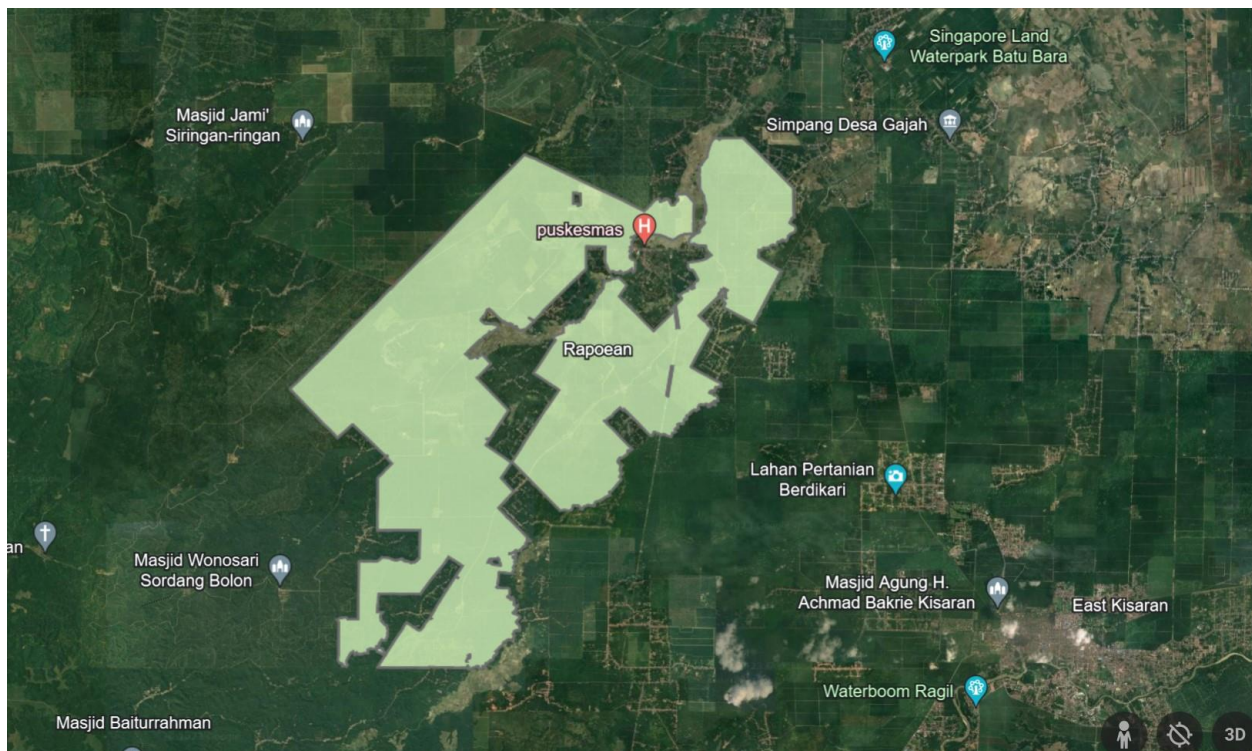
Note :

*) 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 29th November 2023.

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The audit team for the audit consists of the following :

Audite Team	Role/Area of Requirement	Qualification and Experience
Muhammad Fundy C Kurniawan	Audit Team Leader – Legal entity of ISH and internal control system requirements	<ul style="list-style-type: none"> • He has attended some trainings i.e Environmental Impact Assessment (EIA), Ecological Risk Assessment (ERA), Internal Quality Audit Training for Quality Management System, IRQA-QMS ISO 9001:2000, IRQA-EMS 14001:2015, High Conservation Value (HCV), RSPO Lead Auditor Course, ISPO Auditor, RSPO-SCC Auditor, ISCC plantation audit, ISCC Auditor; LVV Auditor for ISO 14063; 14064, ISO SNI 37001, ISCC GHG Auditor, and Carbon Offsetting and Reduction Scheme for International Aviation (CORSA). • He has work experience such as i.e Experienced in Environmental Impact Assessment (EIA)

Audite Team	Role/Area of Requirement	Qualification and Experience
		Assessment), Environmental Health Safety Senior Officer (EHS-Senior Officer) in Wilmar International Plantation, Internal Auditor for Wilmar International Plantation, and Auditor for Roundtable on Sustainable Palm Oil (RSPO), Indonesian Sustainable Palm Oil (ISPO), International Sustainability Carbon Certification (ISCC) and ISCC GHG in PT TUV Rheinland Indonesia since June 2012 – July 2021; Corporate Sustainability.Dept. Head of Sinar Mas Land July – Dec 2021; Auditor in PT TUV Rheinland Indonesia since January 2022 – Present.
Doni	Auditor - Sosial	<ul style="list-style-type: none"> • He has attended some trainings i.e GIS Training, Lead Auditor Training of Indonesian Sustainable Palm Oil (ISPO), Training of Participatory Mapping, Training of Document Preparation HCV and SIA, Auditor Training of Sustainable Production Forest Management (SFM), Training and Up-Grading of SFM, Training of Mentoring technique for the Rural Farmers, Conflict Resolution Training and Journalism Training • He has work experience such as i.e conducted certification audits of RSPO and ISPO for Palm plantation, the certification audit of SFM (Sustainable Production Forest Management) for HPH and HTI, worked as a consultant for the National Development Planning Agency, Ministry of Environment and Forestry, Indonesian People Bank (BRI), Ministry of Rural Development (KPDPT) and the Ministry of Public Works, Director General of Cipta Karya, JICA and UN-HABITAT and UNDP, HCVF document drafting team for the company of HTI, HPH and constituent team for documents of HCV / SIA for oil palm plantations. Since March 2016 till now, work at PT. TUV Rheinland Indonesia.
Bayu Yogatama	Auditor – Best Management Practices HCV, And Environmental Aspect	<ul style="list-style-type: none"> • 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, 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. • 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).
Wiwik Widiati	Auditor – Legal, Social SIA, smallholders,	<ul style="list-style-type: none"> • She has attended some trainings i.e RSPO Lead Auditor Training, Pekanbaru (August 2014). Indonesian sustainable Palm Oil (ISPO) Lead

Audite Team	Role/Area of Requirement	Qualification and Experience
	management, transparance	<p>Auditor Training (May 2002); ISO 9001:2008 IRCA, Lead Auditor, ISO 14000:2004, OHSAS 18001:2007 training -. OHSAS/SMK3 Lead Auditor based on PP No.50 /2012. HCV Training (2018), ISCC Auditor (2019), Refreshment RSPO P&C 2018 Training (23 August 2019), Refreshment RSPO SCSS Training (2020) , Corporate Social Responsibility Training (CSR) ISO 26000:2010.(2021).</p> <ul style="list-style-type: none"> • She has work experience such as i.e Exprience in consulting, training and auditing Quality, Environmental, OHSAS of PT Surveyor Indonesia Pekanbaru (2000 – 2010), Lead Auditor : QMS 9001:2008, Auditor Indonesian Sustainable Palm Oil (ISPO) and Roundtable Sustainable Palm Oil (RSPO) for TUV Rheinland since 2013

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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Comments must be sent to :

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Yours faithfully,



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