

Date : June 9<sup>th</sup> 2021

**Public Notification :**

**RSPO [Re-Certification] Audit of Sei Meranti POM, 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 [Recertification] Audit at Sei Meranti POM and its supply base, located at Bagan Sinembah subdistrict, Rokan Hilir district, Riau Province . The audit will be conducted from July 22<sup>nd</sup> - 24<sup>th</sup> 2021 against the requirements of Indonesian National Interpretation of the RSPO Principle & Criteria 2020.

RSPO Palmtrace ID number of the Mill is RSPO\_PO1000004927.

Brief explanation on the parent company's background..can be refer to <https://rspo.org/members/all>  
 PT Perkebunan Nusantara III (PTPN III) vision is to become a world-class agribusiness company with excellent performance and implementing the business practice. PTPN IIIâ's mission is: To develop the sustainable agro-based downstream industry to provide good quality products for customers To treat employees as one of the strategic assets and develop them optimally be a company which provide the best return for the investors to be the most preferred partner to do business with motivate employees to take active participation in community development to carry out environmental-friendly business activities The Company operates in agriculture industry specializing in oil palm rubber and downstream rubber industry. PTPN IIIâ's total oil palm plantations cover 112,002 Ha (i.e. 101,599 Ha own plantation and plasma/ 10,403 Ha plasma/smallholders).

Information of the production data to be assessed on the mill and estate are as follows :

1. Name of Mill

Name of Palm Oil Mill	Capacity (Tonnes/Hour)	Location	GPS Reference		Forecast Annual Output* (MT)	
			Latitude	Longitude	CPO	PK
Sei Meranti	60.	Bahtera Makmur Village, Bagan Sinembah Subdistrict, Rokan Hilir District, Riau Province .	01° 42.' 53.6" N	100° 17' 28" E	68,659.80	9,571.43

2. Name of Supply Base / Estates / Including Scheme Smallholder

Name Estates / Association	Location	GPS Reference		Area Summary (Ha)*		Forecasted Production (MT)*
		Latitude	Longitude	Total Certified Area	Planted Area	
Sei Meranti	Sei Meranti Village, Torgamba Subdistrict, Labuhanbatu Selatan District, North Sumatra Province .	01° 39' 00." N	100° 24.' 46." E	7,529.70	7,152.63	214,181.00

Note : \*) period of 2021.

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The audit team for the audit consists of the following :

<b>Audite Team</b>	<b>Role/Area of Requirement</b>	<b>Qualification and Experience</b>
Mr. Panggading Hariara Nainggolan	Audit Team Leader – Social	<p>He has Attended some Trainings ISPO by ISPO Commision (2012), RSPO Lead Auditor Pro-Forest, Daemeter (2016), RSPO SCCS Lead Auditor (2017), Quality Management System (QMS) Auditor/Lead Auditor (ISO 9001:2015) IRCA by Neville Clarke (2016), SA 8000 by Social Accountability International (2020), CHSE-Clean Health Safety Enviroment by Sucofindo (2020), RSPO in house training by MAL, Awareness of QHSE (management system review &amp; integrated management system concept ISO 9001, 14001, OHSAS).</p> <p>He has Working Experiences National Commission for Child Protection (KOMNAS Perlindungan Anak) as Staff, Common Ground Indonesia as Staff Education Program Division, News Reporter at Global Quality Information (Global TV), Producer at Netwave Mul-timedia, Producer at Satu Visi Perkasa Production, Project Supervisor at PT. Surya Solusi Informasi, Freelance Auditor RSPO-ISPO (2012-2016) and Audi-tor at PT TUV Rheinland Indonesia (2016-present).</p>
Mr. Ibrohim Prayetno	Auditor – Environment, HCV, and Legal	<p>He has Attended some Trainings RSPO Lead Auditor Course, Audit Training for Quality Management System, IRCA-QMS ISO 9001:2000, IRCA-EMS 14001, High Conserva-tion Value (HCV) - ALS, FSC CoC Lead Auditor, ISPO Auditor Course, Sustaina-ble Forestry Management Lead Auditor (IFCC endorsed by PEFC). AMDAL (EIA) Course.</p> <p>He has Working Experiences Experience in Certified Forest Management Unit (FSC and National scheme) Forestry Manager in PT Intracawood Mfg, Auditor for Forestry in SFM and</p>

Audite Team	Role/Area of Requirement	Qualification and Experience
		Timber Legality Assurance System (2007 – present), Auditor RSPO (2017 – present), Auditor ISPO (2017 – present)
Mr. Muhammad Fundy C Kurniawan	Auditor – Best Agriculture Practices, Environment, GHG, HCV, OHS, Social, and Legal	<p>He has Attended some Trainings Environmental Impact Assessment (EIA), Ecological Risk Assessment (ERA), Internal Quality Audit Training for Quality Management System, IRQA-QMS ISO 9001:2000, IRQA-EMS 14001, High Conservation Value (HCV), RSPO Lead Auditor Course, ISPO Auditor Course, SCCS Auditor, ISCC plantation audit, ISCC Auditor and LVV Auditor for GHG Management ISO 14063 and 14064, ISO SNI 37001, ISCC GHG Auditor and CORSIA Auditor training (Carbon Offsetting Reduction Scheme for Internal National Aviation).</p> <p>He has Working Experiences Experienced in Environmental Impact Assessment (EIA 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), ISCC GHG Auditor, GHG Verifier for ISO 14063 and CORSIA Auditor in PT TUV Rheinland Indonesia since June 2012 – present.</p>
Mr. Tri Sugeng Riyanto	Auditor – OHS, HCV, and Environment	<p>He has Attended some Trainings Pengelolaan Hutan Produksi Lestari (PHPL) Auditor Course and Sistem Verifikasi Legalitas Kayu (SVK) Auditor Course by Pusdiklat Kementerian Kehutanan, ISO IRCA 9001:2015 Lead Auditor Training Course, SFM PEFC/IFCC Course, HCV (Assesor Licensed Scheme) Course by Daemeter, PHTL LEI Auditor Course, RSPO P&amp;C Lead Auditor Course by David Ogg</p> <p>He has Working Experiences Forest Planning in PT Kayu Lapis Indonesia for 7 Years (1996 –</p>

Audite Team	Role/Area of Requirement	Qualification and Experience
		2003), Forest-ry Auditor in PT Equality Indonesia for 8 Years (2005 – 2013) and PHPL, SVLK, PHTL LEI, RSPO Auditor in PT TUV Rheinland Indonesia (2014 – Pre-sent)

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** : **Panggading Hariara Nainggolan**  
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**Contact details :**

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**Auditee :**

**Company name : PT. Perkebunan**  
**Nusantara III (Persero)**  
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Yours faithfully,



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