

Date: 10th October 2023

Public Notification :

RSPO Recertification Audit of Sawit Langkat POM, PT Perkebunan Nusantara IV, 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 Recertification Audit at Desa Banjaran Raya, Padang Tualang Sub-district , Langkat District, North Sumatera 20852. The audit will be conducted from December 4th – 8th 2023 against the requirements of Indonesian National Interpretation of the RSPO Principle & Criteria 2020.

RSPO Palmtrace ID number of the Mill RSPO_ PO1000004524.

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

The vision of PT Perkebunan Nusantara IV is to become a national agribusiness company that is superior and world-class competitive and contributes sustainably to the progress of the nation.

Meanwhile, the mission of PT Perkebunan Nusantara IV is:

1. Think positively to be able to grasp every opportunity.
2. Proactive in producing innovations and achievements.
3. Teamwork to build strength.
4. Placing the interests of the company as the main consideration for every decision taken by each rank of the company.
5. Placing the improvement of employee welfare as an integral part of achieving the company's goals.

PT Perkebunan Nusantara IV – Sawit Langkat POM's total oil palm plantations cover 6,173.5 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 Sawit Langkat	20	Banjaran Raya, Kec. Padang Tualang, Kabupaten Langkat, Sumatera Utara 20852	-0.2741152	94.5624697	26,833.17	5,626

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 Sawit Langkat	Banjaran Raya, Kec. Padang Tualang, Kabupaten Langkat, Sumatera Utara 20852	- 0.274115 2	94.56246 97	6,173.5	5,659	127,777	No	no
Total						127,777		

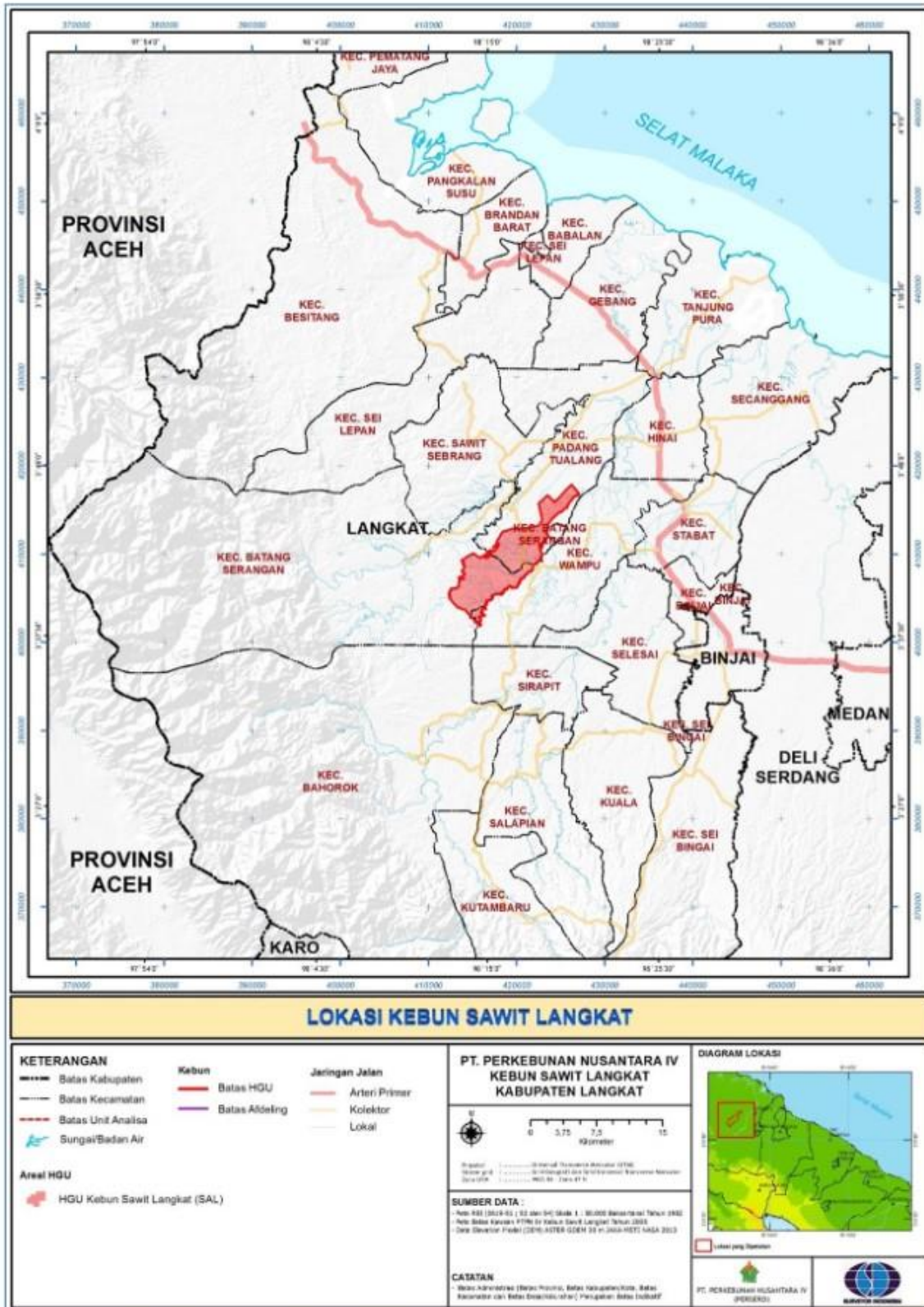
Note :

*) 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

3. Map of Unit Management Location



Gambar 1. Peta Wilayah Administrasi Lokasi Kebun Sawit Langkat

4. NPP Process and RaCP Status

The company is not currently carrying out the NPP and RaCP Process

LUCA has been approved with Status no liability

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The audit team for the audit consists of the following :

Audite Team	Role/Area of Requirement	Qualification and Experience
Budi Setiawan	Lead Auditor - SCCS, Third Party Legal, BMP, GAP, GHG, HCV	<ul style="list-style-type: none"> • He has attended some trainings such as i.e, Indonesian Sustainable Palm Oil (ISPO) Lead Auditor Course by ISPO Commision; Quality Management System (QMS) Auditor/Lead Auditor by IRCA (ISO 9001:2008); Environmental Management Systems Auditor/Lead Auditor Conversion Training by IRCA (ISO 14001:2004); Calculation of Green House Gas at Palm Oil Plantation by ISPO Commision; SVLK Auditor Training by Ministry of Forestry; CoC Auditor by LEI; PUB and Café training by ministry of tourism; HCV Training; RSPO P&C training, SCCS Training; AWS Training, CORSIA Training, ISO 45001, Refreshment RSPO Training by Checkmark, and RSPO Independent Smallholder Standard Refreshment Training (2022). • He has work experience such as i.e, staff RSPO in PT MAS, Staff Planning & Analysis in PT Bakti Sukses Mandiri; PT Mutu Hijau Indonesia, Jakarta as Technical Manager (2015-2016) and HR and finance manager (2014-2015); Auditor in PT Mutu Hijau Indonesia (2010-2016), and Auditor in PT TUV Rheinland Indonesia (2016-present).
Doni	Auditor – Social	<ul style="list-style-type: none"> • He has attended some trainings such as 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 (KPDT) 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

Audite Team	Role/Area of Requirement	Qualification and Experience
		2016 till now, work at PT. TUV Rheinland Indonesia.
Fakhrudin	Auditor – Best Agricultural Practices, Environment, GHG, HCV, SCCS and Legal	<ul style="list-style-type: none"> • He has attended some trainings such as 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)

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 : **Budi Setiawan**
Position : **Lead Auditor**
Email Address : **budi.setiawan@tuv.com**
Telp. Number : **021-579 44 579**

Comments must be sent to :

PT TUV Rheinland Indonesia
Budi Setiawan
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 : budi.setiawan@tuv.com
Website: www.tuv.com

Auditee :

PT Perkebunan Nusantara IV
 Penanggung Jawab : Pirogok Panggabean
 Jabatan : Kepala Bagian Perencanaan dan Sustainability
 Alamat : Jl. Letjen Suprpto No.2, Hamdan, Kec. Medan Maimun, Kota Medan, Sumatera Utara 20212
 Nomor Telepon : 021723662
 Faks : :+62 21 723 663
 Alamat Email :Sustainabilityn4@gmail.com

Yours faithfully,



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