

Date: September 23<sup>rd</sup> 2022

**Public Notification:**

**RSPO Initial Certification Audit of Sawit Hulu POM, PT Perkebunan Nusantara II Parent Company of Holding Perkebunan Nusantara III (RSPO Membership : 1-0030-06-000-00 since 13 December 2006)**

Dear Stakeholders,

This is to inform that the above Management Unit under the Parent Company of Holding Perkebunan Nusantara with RSPO membership number: 1-0030-06-000-00 since 13 December 2006 had appointed CB PT. TUV Rheinland Indonesia. to conduct the Initial Certification Audit at PT Perkebunan Nusantara II Sawit Hulu POM and its supply base, located at Langkat District, North Sumatera. The audit will be conducted from November 1<sup>st</sup> – 4<sup>th</sup> 2022 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\_ PO1000004545

Brief explanation on the parent company's background can be refer to <https://rspo.org/members/all>.

PT Perkebunan Nusantara II vision is from a plantation company to a highly competitive multi business company while PT Perkebunan Nusantara II has a mission, which are

- Optimizes the entire potential of resources and efforts
- Make an optimal contribution
- Maintain sustainability and value added

The Company operates in the agricultural industry specializing in Oil palm plantation activities. PT Perkebunan Nusantara II total oil palm plantations cover 9,671 Ha (i.e 9,671 Ha own plantation and scheme smallholder of ...Ha (if any)).

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 Hulu	30	Desa Sawit Hulu, Kecamatan Sawit Seberang Kabupaten Langkat Provinsi Sumut 20811	3.843788	98.234248	26,745.064	5,567.054

## 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 Sawit Hulu	Desa Sawit Hulu, Kecamatan Sawit Seberang Kabupaten Langkat Provinsi Sumut 20811	3.8294388 88888889	98.2162222 2222223	9,671 Ha	8,322.91	119,514.370	-	-
<b>Total</b>				9,671 Ha	8,322.91	119,514.370		

**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

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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	Ketua Tim Auditor – HCV, SCCS, Environment	<ul style="list-style-type: none"> <li>He has attended some trainings such as 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</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-sekarang)</li> </ul>
Tri Sugeng Riyanto	Auditor – OHS, HCV & Environment	<ul style="list-style-type: none"> <li>He has attended some trainings such as i.e, ISO 9001:2015 Lead Auditor training – TUV Rheinland Indonesia, Sustainable Forest Management training –Forest education and training center, RSPO training for auditor</li> <li>He has work experience such as i.e, PHPL and VLK auditor, RSPO auditor at TUV Rheinland Indonesia since 2018.- now</li> </ul>
Harso Yuli Antena	Auditor – Sosial dan Legal	<ul style="list-style-type: none"> <li>He has attended some trainings such as i.e ISO 9001:2008 Lead Auditor training – TUV Rheinland Indonesia, Sustainable Forest Management training –Forest education and training center, ISPO training - Commission of ISPO, Lead Auditor RSPO Training, SA 800 Training</li> <li>He has work experience such as i.e Social research – Indonesian Centre for Agricultural (Social</li> </ul>

Audite Team	Role/Area of Requirement	Qualification and Experience
		Economic and Policy Studies) since 2003-2007, Social Researcher – CSR Indonesia since 2007-2010, Social Economic Expert – Mott MacDonald Indonesia since 2010-2011, Personal consultant in research and development – Colors Media Group since 2011-2013, RSPO & ISPO auditor at TUV Rhein-land Indonesia since 2013-2016.
Budi Setiawan	Auditor - Environment, GHG and Legal	<ul style="list-style-type: none"> <li>• 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&amp;C and SCCS Training; AWS Training; CORSIA</li> <li>• He has work experience such as i.e Staff RSPO in PT MAS, Staff Planning &amp; Analysis in PT Bakti Sukses Mandiri; PT Mutu Hijau Indonesia, Jakarta as Technical Manag-er (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).</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** : **Lead Auditor**  
**Email Address** : **monang.lingga@tuv.com**  
**Telp. Number** : **021 – 579 44 579**

Comments must be sent to :

**PT TUV Rheinland Indonesia**  
**Naik Monang Parlindungan Lingga**  
**Lead Auditor**  
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**Auditee :**

**PT Perkebunan Nusantara II**

Penanggung Jawab : T. Zahrial Fauza

Jabatan : Kasubbag Sertifikasi, K3 dan Lingkungan (QHSE)

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Yours faithfully,



**Dian S. Soeminta**

General Manager of Sustainability Assurance

PT TUV Rheinland Indonesia