

23-08-2017

Dear Stakeholders,

**Public Notification on Upcoming RSPO Initial Certification Assessment of PT Perkebunan Nusantara III Sei Mangkei Palm Oil Mill, Sei Mangkei Village, Bosar Maligas Sub-District, Simalungun District, North Sumatera Province, Indonesia.**

PT Perkebunan Nusantara III Sei Mangkei Palm Oil Mill has applied to PT TUV Rheinland Indonesia for Initial Certification Assessment against Indonesian National Interpretation (INA-NI, 2016) of RSPO Principle and Criteria 2013 and the Roundtable of Sustainable Palm Oil (RSPO) Supply Chain Certification System standard year 2014. The Initial certification assessment shall be carried out by a qualified team of auditors to assess legal, environmental, economical, safety and social aspects as covered by the RSPO P&C.

PT Perkebunan Nusantara III Sei Mangkei Palm Oil Mill is a member of the RSPO (RSPO Membership Number: 1-0030-06-000-00) and has been actively involved in every international conference held by the RSPO.

**Scope of assessment:**

The RSPO Initial Certification assessment of PT Perkebunan Nusantara III Sei Mangkei Palm Oil Mill is scheduled to commence from **9 – 13 October 2017**. The assessment shall be carried out for 1 (One) palm oil mill and 5 (Five) palm oil plantations in Simalungun District, Serdang Bedagai District and Asahan District, North Sumatera region. The details of the management units to be assessed are as follows:

<b>Scope of assessment for estates :</b>				
<b>Estate Name</b>	<b>Location</b>	<b>Area</b>		<b>FFB Production (Ton)*</b>
		<b>Total (Ha)</b>	<b>Planted (Ha)</b>	
KBANG	Senio Village, Gunung Malela and Panombean Sub district, Simalungun district, North Sumatera Province	3,378.83	1,860.68	39,267
KGPAR	Gunung Para II Village, Dolok Merawan Sub District, Serdang Bedagai District, North Sumatera Province	4,030.00	552.44	12,560
KGPMA	Buluh Duri Village, Sipispis Sub District, Serdang Bedagai District, North Sumatera Province	5,589.06	1,872.78	37,472
KDSHU	Nagori Banjar Hulu Village, Ujung Padang Sub District, Simalungun District, North Sumatera Province	2,849.66	2,492.58	29,006
KSDDP	Sei Dadap I/II Village, Sei Dadap Sub District, Asahan District, North Sumatera Province	4,694.61	3,963.21	52,079
<b>TOTAL</b>		20,542.16	10,741.69	170,384

<b>Scope of assessment for Palm Oil Mill:</b>				
<b>Palm Oil Mill Name</b>	<b>Location</b>	<b>Average Production*</b>		<b>Capacity (Ton/Hour)</b>
		<b>CPO (Ton)</b>	<b>PK (Ton)</b>	
Sei Mangkei Palm Oil Mill (PSMKI)	Sei Mangkei Industrial Area, Bosar Maligas Sub District, Simalungun District, North Sumatera Province	51,092	12,346	75

**Note :** \*) period of January to December 2016

### **Assessment Team**

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 assessment team assigned for the initial certification assessment of PT Perkebunan Nusantara III – Sei Mangkei POM are as follows:

Lead auditor : Muhammad Fundy Cholis Kurniawan (HCV, Environment, Occupational Health and Safety, Good Agriculture Practices and SCCS)

Auditors: Wahyu (legal compliance, land issues, management plan, training, transparency, Environmental), Doni (Workers, Local communities, External stakeholder), Andreas Budi Rahutomo (environmental, quality management and OSH)

### **Invitation to all stakeholders:**

As a part of the certification assessment procedure we invite stakeholders to offer comments and feedback (if any) on PT Perkebunan Nusantara III – Sei Mangkei POM and its supply chain in relation to the relevant RSPO Principles and Criteria on any of the following issues:

- Environmental protection
- Biodiversity conservation
- Opportunities for employment, earning fair wages, overtime and piece-rated work
- Company approach to community development
- Provision of housing, sanitation, amenities and educational support
- Community development
- Land acquisition process
- Free, prior and informed consent
- Other matters pertaining to RSPO

Your comments or observations can be communicated to us through either a meeting with assessment team member during the fieldwork or submitting written comments by email, fax or regular mail to contact details below. Comments submitted within 30 days from the date of this notification shall be considered during the certification assessment. However, your input will be welcome at any stage of the assessment process. Unless you request otherwise, these comments will be kept confidential and made available to only PT TUV Rheinland Indonesia and the RSPO Board.

**Contact details :**

**PT TUV Rheinland Indonesia**

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**Auditee :**

**PT Perkebunan Nusantara III (Persero)**

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We thank you for your comments and feedback.

**Yours sincerely,**



**Dian S Soeminta**

General Manager of Sustainability Assurance  
PT TUV Rheinland Indonesia