

27-03-2015

Dear Stakeholders,

**Public Notification on Upcoming RSPO Main Assessment of PT Perkebunan Nusantara III, Torgamba Palm Oil Mill, Labuhan Batu District, North Sumatera Province, Indonesia.**

PT Perkebunan Nusantara III, Torgamba Palm Oil Mill (POM) has applied to PT TUV Rheinland Indonesia for main assessment of one of their holdings against the Roundtable of Sustainable Palm Oil Principles and Criteria. The main 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 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 re-certification assessment of PT Perkebunan Nusantara III, Sei Meranti POM is scheduled to commence from **04 to 06 June 2015**. The assessment shall be carried out for one palm oil mill and 1 (one) palm oil plantations in Labuhan Batu District, North Sumatera region. The details of the management units to be assessed are as follows:

<b>Kebun yang akan masuk dalam penilaian :</b>				
Nama kebun	Lokasi	Ringkasan Area		Produksi buah rata-rata tahunan (Ton)*
		Total (Ha)	Ditanami (Ha)	
Torgamba Estate (KTORA)	Torgamba village, Torgamba Sub District, Labuhan Batu District, 28992.	6,386.26	6,081.62	122,573.83

<b>Pabrik Minyak Sawit yang akan masuk dalam penilaian:</b>				
Nama pabrik	Lokasi	Produksi rata-rata tahunan*		Kapasitas pabrik (Ton/Jam)
		CPO (Ton)	PK (Ton)	
Torgamba POM (PTORA)	Torgamba village, Torgamba Sub District, Labuhan Batu District, 28992.	29,612.01	5,295.62	60

**Note :** \*) period of January to December 2014

**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 certification assessment of PT Perkebunan Nusantara III, Sei Mangke POM are as follows:

Lead auditor : Muhammad Fundy Cholis K (HCV, Environment, Occupational Health and Safety, Good Agriculture Practices and SCCS)  
 Auditors: Wahyu (legal compliance, land issues, management plan, training, transparency, Environmental), Harso Yuli Antena (Workers, Local communities, External stakeholder), Dahlan Nasution (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 Meranti 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**  
**Menara Karya 10<sup>th</sup> Floor**  
**Jl. H.R. Rasuna Said Block X-5 Kav 1-2**  
**Jakarta 12950**  
Contact person: Ms. Dian Susanty Soeminta  
Tel: +62 (0)21 – 579 44 579  
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**Auditee :**  
**PT Perkebunan Nusantara III**  
**North Sumatera**  
Contact person: Mr. Tio Handoko ST  
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Email [tio@ptpn3.co.id](mailto:tio@ptpn3.co.id)

We thank you for your comments and feedback.

**Yours sincerely,**



**Dian S Soeminta**

General Manager of Sustainability Assurance  
PT TUV Rheinland Indonesia