

24th October 2023

Public Notification :

RSPO Initial Certification Audit of Bukit Kausar, Pengabuan POM, PT Perkebunan Nusantara VI, 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 Initial Certification Audit of Pengabuan POM which was located at Desa Rantau Benar, Kecamatan Renah Mendaluh, Kabupaten Tanjung Jabung Barat, Jambi t. The audit will be conducted from December 11th – 15th 2023 against the requirements of Indonesian National Interpretation of the RSPO Principle & Criteria 2020.

RSPO Palmtrace ID number of the Mill RSPO_ PO1000010018.

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

The vision of PT Perkebunan Nusantara VI is to become a leading Plantation company that provides the highest value and sustainable benefits to stakeholders. PT Perkebunan Nusantara VI has a mission that focuses on managing plantations, creating unique products, high financial returns and a conducive work environment. PT Perkebunan Nusantara VI Solok Selatan business unit in the agricultural industry specializing in oil palm plantation and processing activities. PT Perkebunan Nusantara VI Solok Selatan business unit has a total area of oil palm plantations covering 1,000 Ha (i.e 1,000 Ha of own plantations and plasma area of 0 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
Pengabuan	30	Desa pengabuan kec.renah mendaluh	-1.253511	102.952121	4,060	1,199

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			
Bukit Kausar	Desa Rantau Benar, Kec. Renah Mendaluh, Kab. Tanjung Jabung Barat Prov. Jambi	01°14'19.169"S	102°55'27.475"E	1,000	922.70	18,454	No	no

Name Estates / Association	Location	GPS Reference		Area Summary (Ha)*		Forecasted Production (MT)*	NPP Process**	RaCP Process**
		Latitude	Longitude	Total Certified Area	Planted Area			
Total				1,000	922.70	18,454		

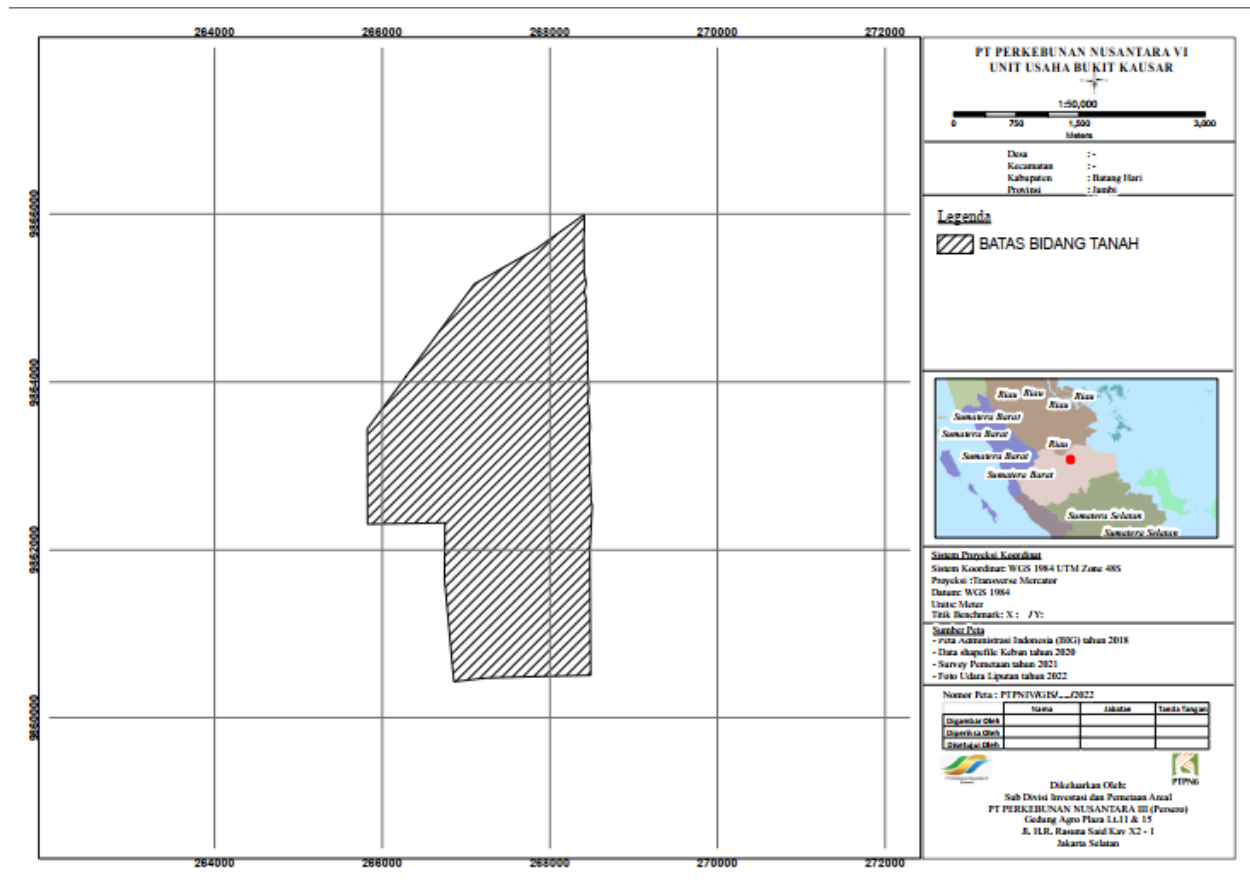
Note :

*) 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



4. NPP Process and RaCP Status

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

NPP report status is on technical process by RSPO or 30 days before the stakeholder comments or NPP report has been announced to RSPO website

RaCP Process has been approved on June 19th 2023

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experience in providing various types of certifications as well as technical services for over 360 locations in 62 countries worldwide.

The audit team for the audit consists of the following :

Audite Team	Role/Area of Requirement	Qualification and Experience
Ade Sudiana	Auditor team Leader – Best Agricultural Practices, Environment, OHS, HCV, SCCS and Legal	<ul style="list-style-type: none"> • He has attended some training such as i.e, Lead Auditor course - Neville Clark; ISO 9001:2015 (2016), Awareness training of ISO 9001, 14001 and 18001, inhouse training of ISO 19011 and ISPO, Training of Assesor for Sustainability Natural Forest Management (SFM) by The Indonesian Ecolabelling Institute (2008), Training of Auditor for Sustainability Forest Management By Center for Educational and Training of Forestry, Department of Forestry (2010), Examination of competency for auditor of Sustainability Forest Management by Personal Certification Body-Rhino (2014), Training of Auditor For ISPO (2016) by ISPO Comission, Training of Lead Auditor for RSPO (2016) by Pro Forest and Daemeter, Training of Lead Auditor for SCCS (2017) by David Ogg (Refresh training in 2020 by David Ogg). • He has work experience such as i.e, Consultant and Trainer of : Quality Management System (ISO 9001), Environment Management System (ISO 14001), Safety Management System (SMK3/ OHSAS 18001), ISPO (Indonesian Sustainable Palm Oil), Consultant and trainer in PT FOCUS (2008-2016) ; Auditor of SFM in PT Forestcitra Sejahtera (2008-2016); Auditor of SFM, RSPO and ISPO in PT TUV Rheinland Indonesia (2016-now)
Doni	Auditor – Social, Labor, Legal	<ul style="list-style-type: none"> • He has attended some training such as i.e, RSPO Independent Smallholder Standard Refreshment Training (2022), RSPO Auditor Refreshment 2021, ISPO Auditor 2013, Auditor RSPO 2017, Auditor for Sustainable Production Forest Management 2014, Upgrading Training for Sustainable Production Forest Management 2020, Geographic Information System (GIS) 2019, Refreshment ISO 9001 in 2019, Participatory Mapping 2014, Preparation of HCV and SIA Documents 2014, Assistance Techniques for Rural Farming Communities 2005, Conflict Resolution in 2005, Journalism in 20023 • He has work experience such as i.e, ISPO and RSPO Certification audits, PHPL Certification audits, has worked as a consultant for Badan Pembangunan Nasional/ BAPPENAS, Kementerian Lingkungan Hidup dan Kehutanan, Bank BRI, Kementerian Pembangunan Daerah Tertinggal (KPDT) dan Kementerian PU Dirjen Cipta Karya, JICA and UN-HABITAT-UNDP, Wetland International (WI). Team for preparing HCVF Documents for Hutan Tanaman Industri/HTI Companies, HPH and preparing HCV/SIA Documents for oil palm plantations. Auditor in TUV

Audite Team	Role/Area of Requirement	Qualification and Experience
		Rheinland since 2021-present
Ibrohim Prayetno	Auditor – Best Agricultural Practices, HCV and environment	<ul style="list-style-type: none"> • He has attended some trainings such as i.e, RSPO Lead Auditor Course, Audit Training for Quality Management System, IRCA-QMS ISO 9001:2000, IRCA-EMS 14001, High Conservation Value (HCV) - ALS, FSC CoC Lead Auditor, ISPO Auditor Course, Sustainable Forestry Management Lead Auditor (IFCC endorsed by PEFC). AMDAL (EIA) Course, ISO 45001 Lead Auditor training (2021), Refreshment RSPO by Checkmark (2021), and RSPO Independent Smallholder Standard Refreshment Training (2022) • He has work experience such as i.e, Experience in Certified Forest Management Unit (FSC and National scheme) Forestry Manager in PT Intracawood Mfg, Auditor for Forestry in SFM and Timber Legality Assurance System (2007 – present), Auditor RSPO (2017 – present), Auditor ISPO (2017 – present)
Wahyu	Auditor - Business management plan, business performance, internal audit, management review, management system availability, SEIA assessment, implementation and monitoring plan, IPM, soil fertility and soil management, waste management.	<ul style="list-style-type: none"> • He has attended some training such as i.e, RSPO Lead Auditor Course, Pro-Forest and Daemeter, Calculation of Green House Gas at Palm Oil Plantation, Komisi ISPO, ISPO Lead Auditor Course, Komisi ISPO, Verified Legal Compliance and Reduced Impact Logging Auditor Training by Tropical Forest Foundation, SVLK Auditor training, Ministry of Forestry, CoC Auditor – LEI, ISO 9001:2008, IRCA Approved Course, ISO 14001:2015, IRCA Approved Course, General OHS Expert training held by ministry of manpower • He has work experience such as i.e, PT Carsurin as QHSE coordinator (2006-2009), PT Mutu Hijau Indonesia, Jakarta as Technical Manager (2010 – May 2014) and TUV Rheinland Indonesia Auditor (May 2014 – present)

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 : **Ade Sudiana**
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Comments must be sent to :

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Auditee :

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Email: pengembanganbisnis6@gmail.com

Yours faithfully,



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