

19th September 2023

Public Notification :

RSPO Recertification Audit of PT Perkebunan Nusantara V Terantam POM Parent Company name PT Perkebunan Nusantara III (Persero) (RSPO Membership : 1-0030-06-000-00)

Dear Stakeholders,

This is to inform that the above Management Unit under the Parent Company of PT Perkebunan Nusantara III with RSPO membership number : 1-0030-06-000-00 had appointed CB PT. TUV Rheinland Indonesia to conduct the Recertification Audit at PT Perkebunan Nusantara V Terantam POM and its supply base, located Kasikan Village, Tapung Hulu Sub-district, Kampar District, Riau Province, Indonesia. The audit will be conducted from December 11th – 15th 2023 against the requirements of Indonesian National Interpretation of the RSPO Principle & Criteria 2018 (INA-NI, April 2020).

RSPO Palmtrace ID number of the Mill is RSPO_PO1000004206.

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

PT.Perkebunan Nusantara V vision is to be an Integrated Agriculture, sustainability an environmental friendly company. Agro industrial of palm oil and rubber management efficiently together as a partner for stakeholder interest. The application of principles are good corporate governance, sustainability palm oil criteria, the industry and preservations environment principles for produce a product that will be acceptable by the customer. The excellence competitive creation in resource and 4.0 technology through the resource management based on best practice, resource management system and the latest information technology for increase competition for raising up the company core.

The Company operates in agriculture industry specializing in palm oil industry. PT Perkebunan Nusantara V, Terantam POM total oil palm plantations cover 10,392 Ha (i.e. 10,392 Ha own plantation and scheme smallholder 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
Terantam	60	Desa kasikan, Kecamatan Tapung Hulu, Kabupaten Kampar, Provinsi Riau	0° 34' 44.02" N	100° 45' 2.72" E	45,036.81	10,542

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			
Terantam	Desa Kasikan, Kecamatan Tapung Hulu, Kabupaten Kampar, Provinsi Riau	0° 34' 41.27" N	100° 44' 45.16" E	6,943.15	6,726.28	148,417	-	-
Tamora	Desa Kasikan, Kecamatan Tapung Hulu, Kabupaten Kampar, Provinsi Riau	0° 32' 17.2" N	100° 42' 38.3" E	3,449.75	2,124.07	66,044	-	-
Total				10,392.9	8,850.35	214,461		

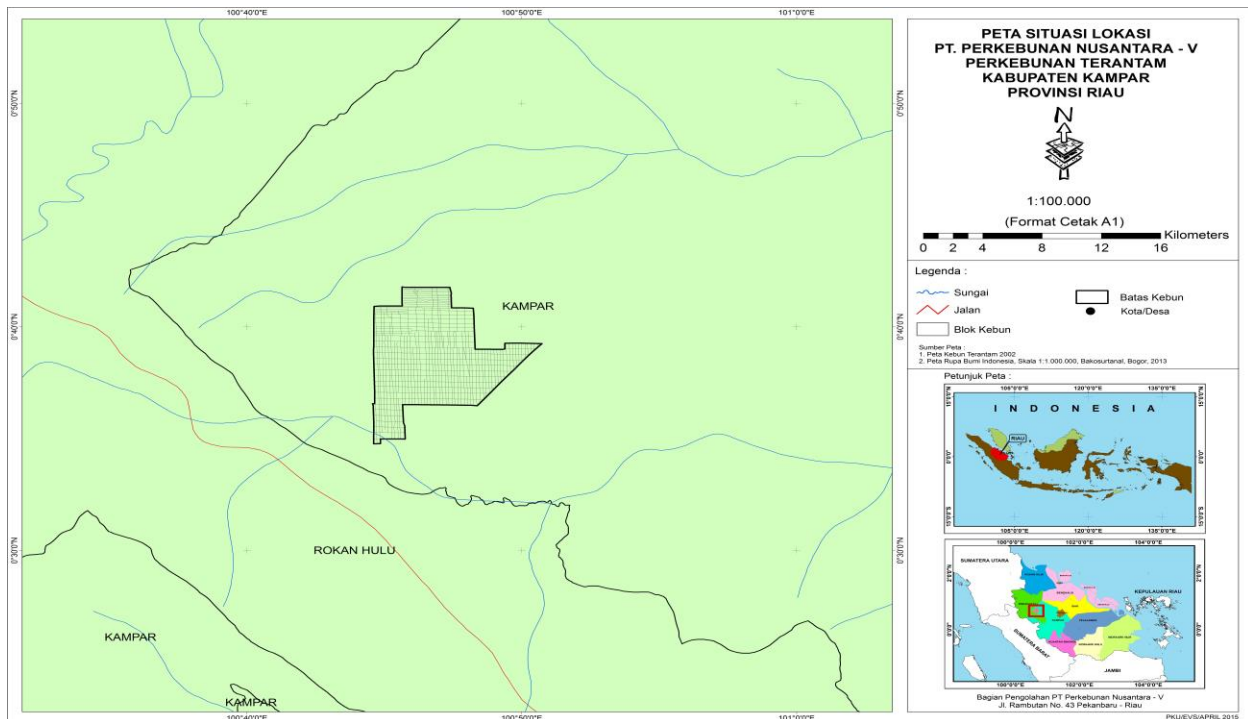
Note :

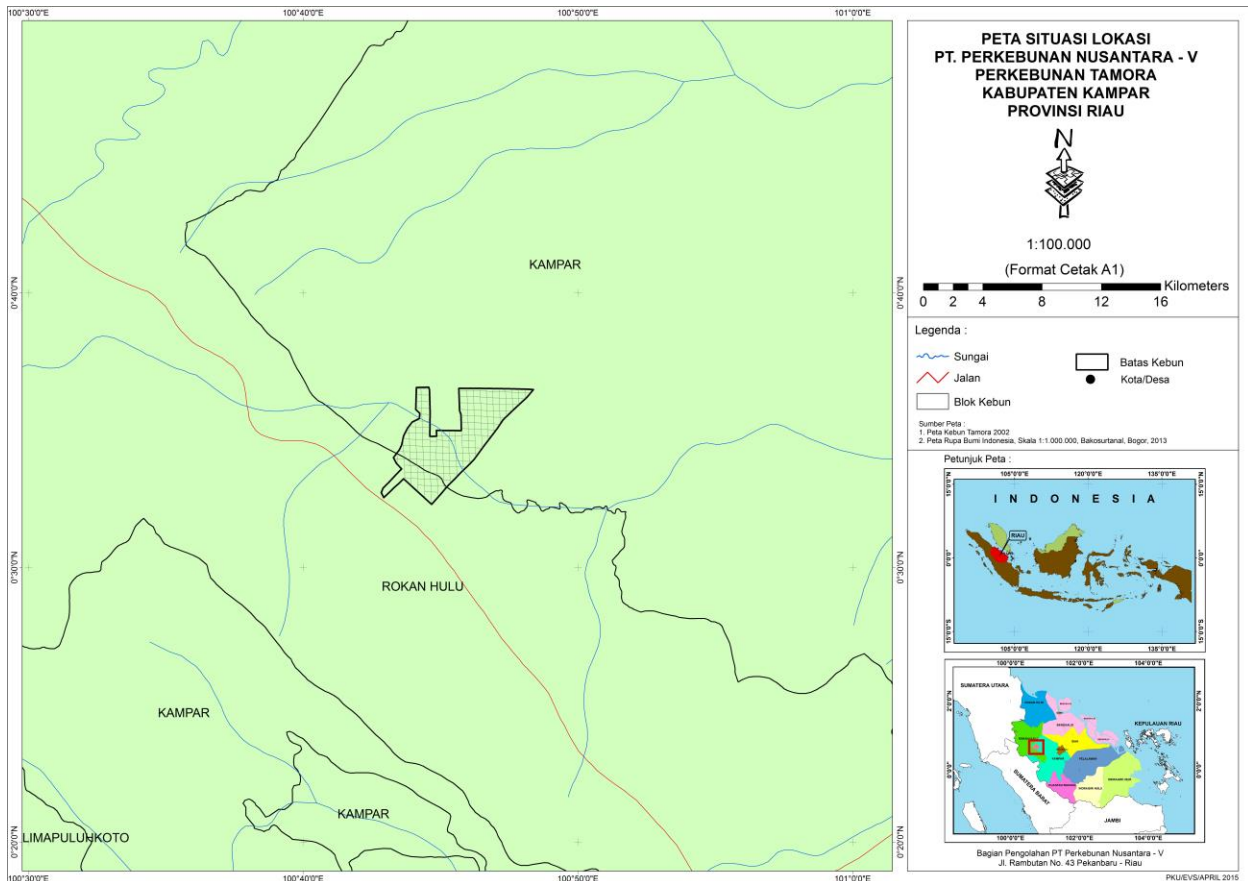
*) period of year 2021..

**). 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 location of Unit Management





4. NPP Process and RaCP Status

The company is not going on NPP Process

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 140 years of 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
Mr. Ade Sudiana	Auditor – Best Agricultural Practices, Environment, OHS, HCV, SCCS and Legal	<p>He has attended some trainings 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</p>

Audite Team	Role/Area of Requirement	Qualification and Experience
		<p>Ogg (Refresh training in 2020 by David Ogg).</p> <p>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)</p>
Bayu Yogatama	Auditor - Environment, OHS, HCV; legal and Best Agricultural Practice	<p>He has attended some trainings i.e Awareness SA8000 by Aljabar T7C; In House Training ISO 9001, 14001, 45001 Training RSPO SCCS by Checkmark; Training for Auditor Green Industry by Ministry of Industry; In House Training ISO 19011:2018; Training RSPO P&C Lead Auditor by Checkmark; Refreshment ISPO new Standard Permentan 38 year 2020; In House Training In House Training RSPO NPP 2015 & RaCP; IHT OHSAS 18000-2007; and as participant on research seminar for environment conservation scope.</p> <p>He has work experience such as i.e Auditor RSPO and ISPO; Wood product inspector; research assistant on university cooperation project for scope: bird habitat management and Combatting Illegal and Unsustainable Trade in Endangered Species in Indonesia</p>
Mohamad Amarullah	Auditor – Legal compliance; SEIA and plans	<p>He has attended some trainings i.e sustainable palm oil scheme since 2014 and as a research assistant and oil palm agronomist for over six years (2008-2014).</p> <p>He has work experience such as i.e ISO 17021 & ISO 17065 (2014); HCV (2014); ISPO (ISPO Commission 2014); ISO 9001 & ISO19011 (2014); ISO 14001 (2015); RSPO (Daemeter and Proforest 2016); life cycle analysis; RSPO SCCS (BM TRADA 2018); Refreshment ISPO Permentan No. 38 in 2020 (Mutu Institute 2021); Refreshment RSPO (Checkmark 2022); RSPO ISH Standard Refreshment (RSPO 2022); SA 8000 (SAI 2023)</p>
Ibrohim Prayetno	Auditor - Legal, long term plan, continous improvement, OSH, fair and transparent, soil fertility, soil survey, peat, water quality, energy usage	<p>He has attended some trainings 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, RISS Training</p> <p>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</p>

Audite Team	Role/Area of Requirement	Qualification and Experience
		Forestry in SFM and Timber Legality Assurance System (2007-Present) Auditor RSPO (2017-Present), Auditor ISPO (2017-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**
Position : **Lead Auditor**
Email Address : **ade.sudiana@tuv.com**
Telp. Number : **021 579 44 579**

Comments must be sent to :

PT TUV Rheinland Indonesia
Ade Sudiana
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 ade.sudiana@tuv.com
Website: www.tuv.com

Auditee :
PT Perkebunan Nusantara V
 Person in charge : Jenny FS Tarigan
 Position : Kepala Sub Bagian Sustainability & QHSE
 Address : Jl. Rambutan 43, Pekanbaru
 Tel: 0761 66565
 Fax: 0761-66558
 Email: ptpn5@ptn5.co.id

Yours faithfully,



Dian S. Soeminta

General Manager of Sustainability Assurance
 PT TUV Rheinland Indonesia