

Date : 12th December 2023

Public Notification :

RSPO Re-Certification Audit of PKS Aek Nabara Selatan POM, 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 (Persero) with RSPO membership number: (1-0030-06-00000) had appointed CB PT. TUV Rheinland Indonesia to conduct the Recertification Audit at PKS Aek Nabara Selatan POM and its supply base, located at Desa Aek Nabara, Kecamatan Bilah hulu, Kabupaten Labuhan Batu, Provinsi Sumatera Utara. The audit will be conducted from 19th to 23rd February 2024 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_PO1000001564.

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

Vision: to become a superior and world-class competitive national agribusiness company and contribute sustainably to the nation's progress.

Mission: to create a plantation resource-based business group that is integrated and synergistic in providing added value (value creation) for stakeholders by producing high quality products for customers, establishing superior work process capabilities (operational excellence) through continuous improvement and innovation with good corporate governance, developing an excellent organization and culture as well as competent and prosperous human resources in the realization of the potential of every human being, optimizing the use of assets to provide the best returns, participating in improving community welfare and preserving the environment for the benefit of future generations.

PT. Perkebunan Nusantara III (Persero) operates in the agricultural industry with specialization in PKS Aek Torop activities. It has a total area of oil palm plantations covering 114,891.35 Ha (i.e. 114,891.35 Ha of own plantation and plasma area 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
Aek Nabara Selatan	60	Desa Aek Nabara, Kecamatan Bilah Hulu, Kabupaten Labuhan Batu Provinsi Sumatera Utara	02° 03' 42" N	99°57' 20" E	50,133.19	8,814.65

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			
Aek Nabara Selatan	Desa Aek Nabara Kec. Bilah Hulu Kab. Labuhan batu Prov. Sumatera Utara	02°03'29 " N	99°57'19 " E	7,258.62	7,147.82	174,196.23	Not applicable	Not applicable
Rantau Prapat	Desa Afdeling I & II Kec. Bilah Barat Kab. Labuhan Batu Prov. Sumatera Utara	02°03'32 " N	99°48'54 " E	3,828.76	3,482.82	28,748.00	Not applicable	Not applicable
Merbau Selatan	Desa Merbau Selatan Kec. Merbau Kab. Labuhan Batu Utara Prov. Sumatera Utara	02°12'30 " N	99°49'54 " E	3,293.55	3,250.68	9,520.25	Not applicable	Not applicable
Mambang Muda	Desa Perkebunan Mambang Muda Kec. Kuala Hulu Kab. Labuhan Batu Utara Prov. Sumatera Utara	02°33'02 " N	99°49'20 " E	2,922.70	2,673.79	11,767.89	Not applicable	Not applicable
Labuhan Haji	Desa Labuhan Haji Kec. Kuala Hulu Kab. Labuhan Batu Utara Prov. Sumatera Utara	02°32'10 " N	99°42'20 " E	3,248.07	3,111.35	24,957.96	Not applicable	Not applicable
Grand Total				20,551.70	19,666.46	196,112.00		

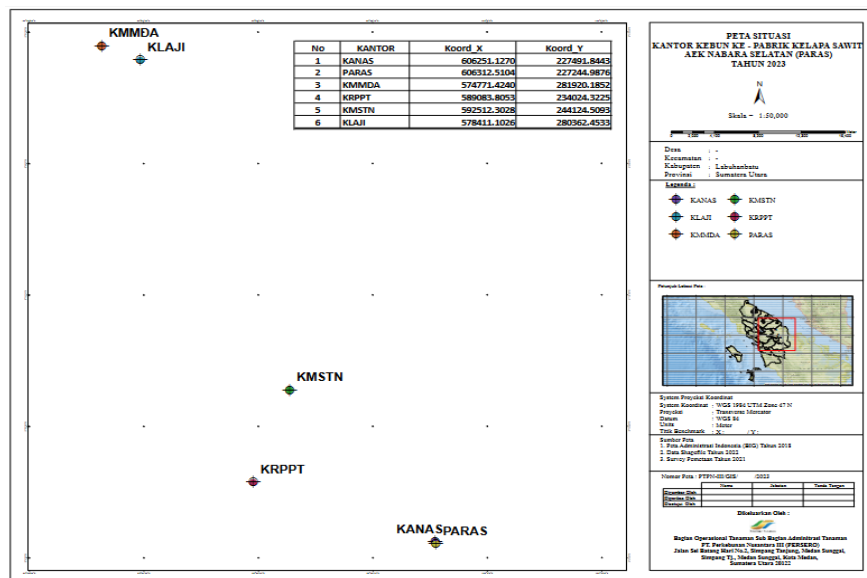
Note :

*) 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

3. Location Maps of the Management Unit



4. NPP Process and RaCP Record

The company is **is not on** going NPP Process.

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The audit team for the audit consists of the following :

Audite Team	Role/Area of Requirement	Qualification and Experience
Budi Setiawan	Ketua Tim Audit - SCCS, Third Party Legal, BMP, GAP, GHG, HCV	<ul style="list-style-type: none"> • He has attended some trainings i.e Indonesian Sustainable Palm Oil (ISPO) Lead Auditor Course by ISPO Commission; 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 Commission; SVLK Auditor Training by Ministry of Forestry; CoC Auditor by LEI; PUB and Café training by ministry of tourism; HCV Training; RSPO P&C training, SCCS Training; AWS Training, CORSIA Training, ISO 45001, Refreshment RSPO Training by Checkmark, and RSPO Independent Smallholder Standard Refreshment Training (2022). • He has work experience such as i.e staff RSPO in PT MAS, Staff Planning & Analysis in PT Bakti Sukses Mandiri; PT Mutu Hijau Indonesia, Jakarta as Technical Manager (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).
Bayu Yogatama	Auditor – Best Management Practices HCV, And Environmental Aspect	<ul style="list-style-type: none"> • He has attended some trainings i.e ISO 9001: 2015 Quality Auditor / Lead Auditor Course Quality Management System (QMS) course and ISO 19011: 2011 Guidelines for Auditing Management System, ISO 14001:2015 Quality Auditor / Lead Auditor Course Guidelines for Environmental Management System. ISPO Lead Training, RSPO Lead Training, Green Industry Lead Training, SA 8000, IHT RSPO NPP, IHT RSPO RaCP, IHT ISO 17021, and IHT ISO 17065. • He has work experience such as i.e Facilitator in UNDP Project (2015); Inspector of wood products (Plywood) in (2016); Auditor ISPO (Indonesian Sustainable Palm Oil) and RSPO in PT Mutuagung Lestari (2017 - 2023). Auditor in PT TUV Rheinland Indonesia (2023-now).
Dwi Premadha Lestari	Auditor – commitment on ILO requirements, waste management, water and soil management	<ul style="list-style-type: none"> • She has attended some trainings i.e IRQA-QMS ISO 9001:2015, RSPO Lead Auditor Course, ISPO Auditor Course. • She has work experience such as i.e Experienced in non government organization, External Auditor for Roundtable on Sustainable Palm Oil (RSPO), Indonesian Sustainable Palm Oil (ISPO) in PT SGS Indonesia and

Audite Team	Role/Area of Requirement	Qualification and Experience
		PT Mutu Agung Lestari until October 2023, an Auditor in TUV Rheinland Indonesia from November 2023 - Present.
Burhanuddin Gala	Auditor – Social, labour, legal	<ul style="list-style-type: none"> • He has attended some trainings i.e Lead Auditor Training, ISPO Lead Auditor Training, and RSPO Lead Auditor Training. • He has work experience such as i.e Lecture, auditor of SVLK for Industry, ISPO and RSPO

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 : **Budi Setiawan**
Position : **Lead Auditor**
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Comments must be sent to :

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Auditee :
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Yours faithfully,



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