

Date : 12<sup>th</sup> December 2023

**Public Notification :**

**RSPO Re-Certification Audit of PKS Aek Torop 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 : (1-0030-06-000-00) had appointed CB PT. TUV Rheinland Indonesia. to conduct the Recertification Audit at PKS Aek Torop POM and its supply base, located at Desa Aek Batu, Kecamatan Torgamba, Kabupaten Labuhan Batu Selatan, Provinsi Sumatera Utara. The audit will be conducted from 19<sup>th</sup> to 21<sup>st</sup> 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\_PO1000001565.

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 Torop	60	Desa Aek Batu Kecamatan Torgamba Kabupaten Labuhan Batu Selatan Provinsi Sumatera Utara	01° 47' 34" N	100°09' 21" E	43,395.32	6,670.58

2. Name of Supply Base / Estates / Including Scheme Smallholder

Name	Location	GPS Reference	Area Summary (Ha)*	Forecasted	NPP	RaCP
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Estates / Association		Latitude	Longitude	Total Certified Area	Planted Area	Production (MT)*	Process**	Process** *
Aek Torop	Desa Aek Batu Kec. Torgamba Kab. Labuhan Batu Selatan Prov. Sumatera Utara	01° 47'34" N	100°09'21" E	5,845.15	5,555.94	128,372.83	Not Applicable	Not Applicable
<b>Grand Total</b>				<b>5,845.15</b>	<b>5,555.94</b>	<b>128,372.83</b>		

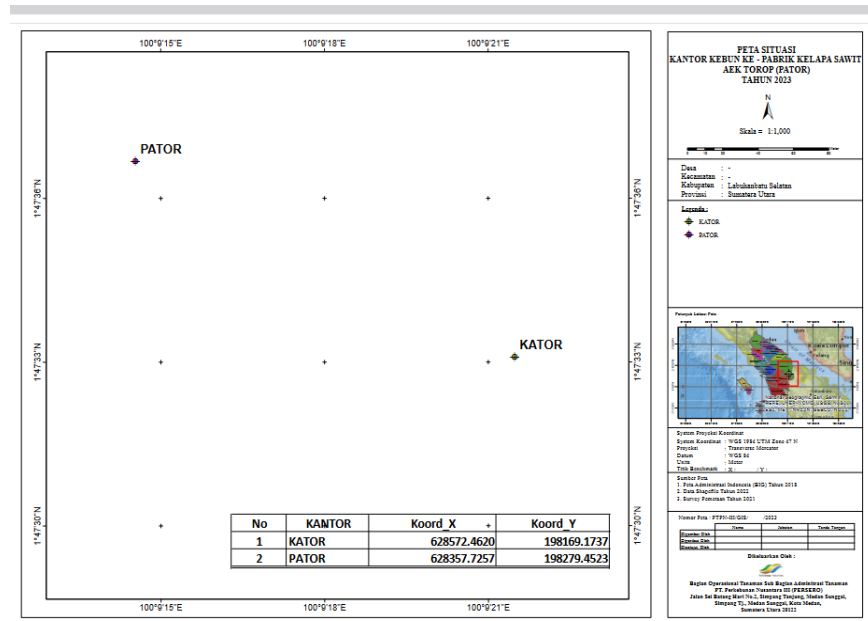
**Note :**

\*) 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
Trismadi Nurbayuto	Audit Team Leader – Legals, SOP, OHS, IPM	<ul style="list-style-type: none"> <li>He has attended some trainings i.e ISO 9001:2008; ISO 14001:2004; ISO/EC 17065 &amp; 17021; ISO 22000 by PT Mutu Agung Lestari (2013-2014), Indonesian Sustainable Palm Oil (ISPO) by Komisi ISPO (2013); OHS Expert by Manpower Ministry (2014), RSPO P&amp;C</li> </ul>

Audite Team	Role/Area of Requirement	Qualification and Experience
		<p>Lead Auditor Course by Daemeter&amp;Proforest (2014); OHS Auditor training by Manpower Ministry (2015); Inhouse training: Palm Oil Mill Processing, Best Management Practices on Peat Area, Integrated Pest Management by PT Mutuagung Lestari (2016); RSPO Next Auditor by RSPO Secretariat (2016); Inhouse training: SA 8000 by PT Mutuagung Lestari (2018); Refreshment training: ISPO by Mutu Institute (2021); Refreshment training: RSPO P&amp;C by David Ogg &amp; Partner Ltd (2021); IRCA ISO 45001:2018 by TUV Rheinland (2022); RSPO SCCS Lead Auditor Course by David Ogg &amp; Partner Ltd (2022).</p> <ul style="list-style-type: none"> <li>• He has work experience such as i.e RSPO Lead Auditor Training, Pekanbaru (August 2014). Indonesian sustainable Palm Oil (ISPO) Lead Auditor Training (May 2002); ISO 9001:2008 IRCA, Lead Auditor, ISO 14000:2004, OHSAS 18001:2007 training -. OHSAS/SMK3 Lead Auditor based on PP No.50 /2012. HCV Training (2018), ISCC Auditor ( 2019), Refreshment RSPO P&amp;C 2018 Training ( 23 August 2019), Refreshment RSPO SCSS Training ( 2020) , Corporate Social Responsibility Training (CSR) ISO 26000:2010 (2021).</li> </ul>
Budi Setiawan	Auditor – SCCS, HCV, GHG	<ul style="list-style-type: none"> <li>• He has attended some trainings i.e ISPO by ISPO Commision, RSPO Lead Auditor (Pro-Forest-Wild Asia), Quality Management System (QMS) Auditor/Lead Auditor (ISO 9001: 2000) by Sucofindo.</li> <li>• He has work experience such as i.e Lecture, IPB University, Bogor, 2007-Now; Researchers, 2007-Now, RSPO Auditor, 2008-now.</li> </ul>
Ibrohim Prayetno	Auditor – Pcat, Water quality and quantity, Energy us, Pollutions and GHGs	<ul style="list-style-type: none"> <li>• He has attended some trainings i.e RSPO LA, Quality Management System, IRCA-QMS ISO 9001:2000, IRCA-EMS 14001, HCV – ALS, FSC CoC LA, ISPO Auditor Course, Sustainable Forestry Management LA (IFCC endorsed by PEFC). AMDAL (EIA).</li> <li>• 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) and Auditor ISPO (2017-present).</li> </ul>
Iman K Nawireja	Auditor – Legal, Social SIA, FPIC, Labour	<ul style="list-style-type: none"> <li>• He has attended some trainings i.e ISPO by ISPO Commision, RSPO Lead Auditor (Pro-Forest-Wild Asia), Quality Management System (QMS) Auditor/Lead Auditor (ISO 9001: 2000) by Sucofindo.</li> <li>• He has work experience such as i.e Lecture, IPB University, Bogor, 2007-Now; Researchers, 2007-Now, RSPO Auditor, 2008-now.</li> </ul>

Audite Team	Role/Area of Requirement	Qualification and Experience

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** : **Trismadi Nurbayuto**  
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**Telp. Number** : **021 – 579 44 579**

Comments must be sent to :

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**Trismadi Nurbayuto**  
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**Auditee :**  
**PKS Aek Torop**

**PT. Perkebunan Nusantara III (Persero)**  
 Person in charge : H. Yudi Darma Putra  
 Hasibuan  
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 Email : pengolahan@ptpn3.com

Yours faithfully,



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