

Date : 12th December 2023

Public Notification :

RSPO Re-Certification Audit PKS Aek Raso POM, PT. Perkebunan Nusantara III (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 Raso POM and its supply base, located at Desa Aek Raso, Kecamatan Torgamba, Kabupaten Labuhan Batu Selatan, Provinsi Sumatera Utara. The audit will be conducted from 4th to 8th March 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_PO1000001566.

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 Raso	30	Desa Aek Raso Kecamatan Torgamba Kabupaten Labuhan Batu Selatan Provinsi Sumatera Utara	01° 42'12,51" N	100°10' 24,03" E	52,318.55	9,114.48

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 Raso	Desa Aek Raso Kec. Torgamba Kab. Labuhan Batu Selatan Prov. Sumatera Utara	01°42'12,51" N	100°10'24,03" E	3,376.72	3,160.12	67,300.46	Not applicable	Not applicable
Grand Total				3,376.72	3,160.12	67,300.46		

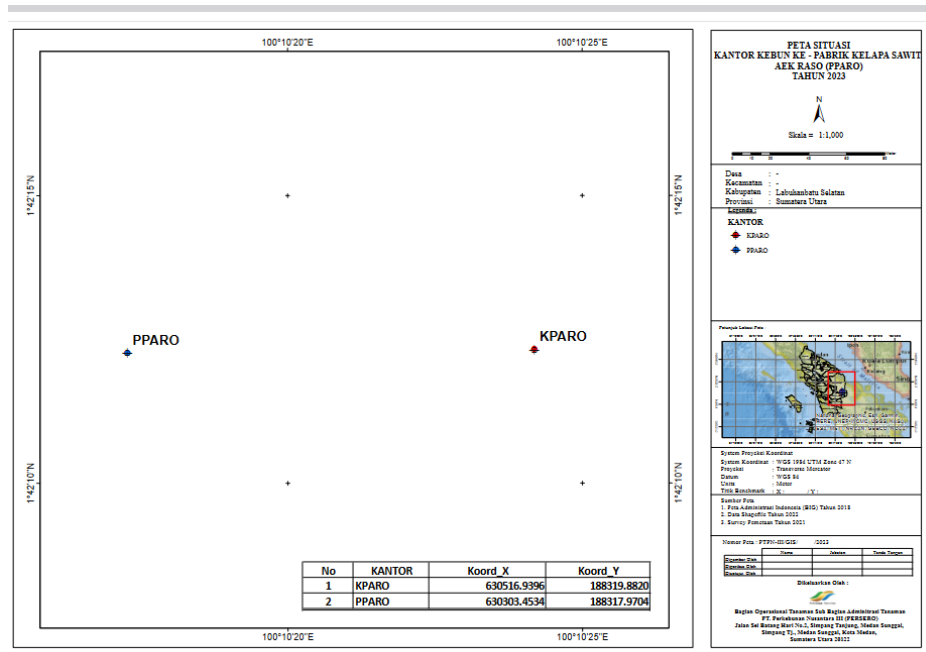
Note :

*) 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	Auditor Team Leader – SCCS, HCV, GHG	<ul style="list-style-type: none"> • He has attended some trainings i.e ISPO by ISPO Commission, RSPO Lead Auditor (Pro-Forest-Wild Asia), Quality Management System (QMS) Auditor/Lead Auditor (ISO 9001: 2000) by Sucofindo. • He has work experience such as i.e Lecture, IPB University, Bogor, 2007-Now; Researchers, 2007-Now, RSPO Auditor, 2008-now.
Rindu Galih Rezza Rachmansyah	Auditor – internal audit, management review, IPM	<ul style="list-style-type: none"> • He has attended some trainings In House Training for ISO 9001 from Mutu International in March 2017, In House Training for ISO 14001 from Mutu Institute in October 2017, ISPO Lead Auditor Course from Lembaga Pendidikan Perkebunan (LPP) in September 2017 (required course for ISPO Auditor), In House Training for SA 8000 from IPQ Institute in May 2018, RSPO Lead Auditor Course from Checkmark Training in October 2018 (required course for RSPO Auditor), Online Training for ISO 45001 from UdeMy in April 2021, RSPO SCCS Lead Auditor Course from Checkmark Training in July 2022 (required course for RSPO SCCS Auditor). • He has work experience such as Field Expert at PT Agricon (2012-2013), Assistant Manager for Monitoring & Evaluation at PT Inhutani III (2017-2017), Lead Auditor ISPO & Trainee Lead Auditor RSPO at PT Mutuagung Lestari, Tbk. (2017-2023).
Burhanuddin Gala	Auditor – Social	<ul style="list-style-type: none"> • He has attended some trainings i.e, Roundtable Sustainable Palm Oil (RSPO) Lead Auditor Course, Indonesian Sustainable Palm Oil (ISPO) Lead Auditor Course, Environmental Impact Assessment (EIA), High Conservation Value Forest/Area (HCVF/A), Social Impact Assessment (SIA), Standart LEI 5000-1/5000-2/5000-3, Sustainable Forest Management Certification (PHPL), Timber Legality Verification (SVLK), T-Bosiet Course with guidance set by IMO/STCW95, UKOOA, OPITO, OGP, NFPA & AHA • He has work experience such as i.e, Researcher and non-permanent lecturer at Anthropology Department, Faculty of Social and Political Science, University of Indonesia, non-permanent lecturer at Communication Department, University of Paramadina, PHPL & PHTL auditor at Ayamara Certification, PHPL and SVLK auditor at Lambodja Certification, ISPO Trainer, HCV Assessor and SIA expert at Sonokeling Akreditasi Nusantara, RSPO, PHPL and PHTL auditor at TÜV Rheinland Indonesia, Sociocultural expert at Wicaksana Megacipta consultant, Sociocultural expert at Ayamara Bakti Pertiwi consultant
Iman K Nawireja	Auditor – Legal, Social SIA, FPIC, Labour	<ul style="list-style-type: none"> • He has attended some trainings i.e ISPO by ISPO Commission, RSPO Lead Auditor (Pro-Forest-Wild Asia), Quality Management System (QMS) Auditor/Lead Auditor (ISO 9001: 2000) by Sucofindo.

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		<ul style="list-style-type: none"> • He has work experience such as i.e Lecture, IPB University, Bogor, 2007-Now; Researchers, 2007-Now, RSPO Auditor, 2008-now.

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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PKS Aek Raso
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Auditee :

Yours faithfully,



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