

Date : June 17th 2021

Public Notification :

RSPO [Re-Certification] Audit of Sei Daun 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 Sei Daun POM and its supply base, located at Torgamba subdistrict, Labuhan Batu Selatan district, North Sumatra Province . The audit will be conducted from July 29th - 31st 2021 against the requirements of Indonesian National Interpretation of the RSPO Principle & Criteria 2020.

RSPO Palmtrace ID number of the Mill is RSPO_PO1000004477.

Brief explanation on the parent company's background. can be refer to <https://rspo.org/members/all> PT Perkebunan Nusantara III (PTPN III) vision is to become a world-class agribusiness company with excellent performance and implementing the business practice. PTPN III's mission is: To develop the sustainable agro-based downstream industry to provide good quality products for customers To treat employees as one of the strategic assets and develop them optimally be a company which provide the best return for the investors to be the most preferred partner to do business with motivate employees to take active participation in community development to carry out environmental-friendly business activities The Company operates in agriculture industry specializing in oil palm rubber and downstream rubber industry. PTPN III's total oil palm plantations cover 112,002 Ha (i.e. 101,599 Ha own plantation and plasma/ 10,403 Ha plasma/smallholders).

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	Longitude	CPO	PK
Sei Daun	60.	Persiapan Sei Daun Village, Torgamba Subdistrict, Labuhanbatu Selatan District, North Sumatra Province .	01° 40' 90" N	100° 19' 36"E	62,065.17	8,631.53

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

Name Estates / Association	Location	GPS Reference		Area Summary (Ha)*		Forecasted Production (MT)*
		Latitude	Longitude	Total Certified Area	Planted Area	
Sei Daun	Sei Meranti Village, Torgamba Subdistrict, Labuhanbatu Selatan District, North Sumatra Province .	01° 40' 11." N	100° 19.' 32." E	7,555.00	7,132.02	209,341.00
Bukit Tujuh	Bukit Tujuh Village,	01° 34' 9." N	100° 13.'	4,000.00	3,856.91	114,993.00

	Torgamba Subdistrict, Labuhanbatu Selatan District, North Sumatra Province .		58." E			
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Note : *) period of 2021.

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The audit team for the audit consists of the following :

Audite Team	Role/Area of Requirement	Qualification and Experience
Mr. Ade Sudiana	Audit Team Leader – Best Agriculture Practice, Environment, OHS, HCV, SCCS and Legal	<p>He has attended some trainings Awareness training of ISO 9001, 14001 and 18001, in-house training of ISO 19011 and ISPO, Training of Lead Auditor for ISO 9001 (2016) Training of Assesorfor 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), Training of lead auditor for SCCS (2017).</p> <p>He has Works Experience such as 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 (2008-2015 ; Auditor of: Sustainability Forest Management (SFM) for Plantation and Natural Forest (2010-now),</p>

Audite Team	Role/Area of Requirement	Qualification and Experience
		RSPO & ISPO (2016-now), Auditor in PT Forestcitra Sejahtera (2008-2016), Auditor in PT TUV Rheinland Indonesia (2016-now)
Mr. Budi Setiawan	Auditor - Best Agriculture Practice, Environment, OHS, HCV, SCCS and Legal	He has attended some trainings Indonesian Sustainable Palm Oil (ISPO) Lead Auditor Course by Komisi ISPO, 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 Komisi ISPO, SVLK Auditor Training by Ministry of Forestry, CoC Auditor by LEI, PUB and Café training by ministry of tourism, HCV Training, RSPO P&C and SCCS Training (2016). He has Works Experience such as Staff RSPO in PT MAS (2008-2009), Staff Planning & Analysis in PT Bakti Sukses Mandiri (2009-2010), 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).
Mrs. Efrida	Auditor - Social	She has attended some trainings RSPO Lead Auditor Training, ISO 9001:2008 Lead Auditor training (IRCA), ISPO Lead Auditor Training (ISPO Commission), 5S and Social Workshop, Kuala Lumpur. She has Works Experience such as Community Development Staff at Wilmar International Plantation-Central Kalimantan Project (2010-2012) and Technical Support Department Sustainability Assurance in PT TUV Rheinland Indonesia (2012-2016), Auditor ISPO (2016-current) and Auditor RSPO (2016-current).
Mr. Ibnu Satria Prabudi	Auditor - Environmental, Health and Safety, Best Agricultural practice	He has attended some trainings i.e ISPO, RSPO P&C, ISO 9001:2015, ISO 14001, General

Audite Team	Role/Area of Requirement	Qualification and Experience
		of OSH expert (AK3 Umum), awareness of HACCP. He have work experience such as Auditor at PT Mutu Agung Lestari, Internal Auditor at PT Tasik Raja – Anglo Eastern Plantation & Auditor at PT TUV Rheinland Indonesia

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.

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Auditee :

Company name : PT. Perkebunan
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Yours faithfully,



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