

Date : 10 January 2022

Public Notification :

RSPO Initial Certification Audit of PT Perkebunan Nusantara VI Bunut 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 VI with RSPO membership number : 1-0030-06-000-00 had appointed CB PT. TUV Rheinland Indonesia to conduct the Initial Certification Audit at PT Perkebunan Nusantara VI Unit Usaha Bunut POM and its supply base, located Markanding Village, Bahar Utara Sub District, Muara Jambi District , Jambi Province, Indonesia. The audit will be conducted from 21TH – 25TH February 2022 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_PO1000008199.

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

PT Perkebunan Nusantara VI vision is to be leading plantation company offering the highest sustainable value to all stakeholders ,PT Perkebunan Nusantara VI mission is "We are focus on managing plantation of oil palm, rubber, tea, coffee and closely related businesses sustainably and collaboarted with smallholders and other strategic partners, We are committed in creating unique products consistently and sustainably through operational excellence, high performance standard and environmental friendly, We continuously strive to deliver high financial returns through excellent marketing and market communication, We develop conducive working enviroment and high ethical values lifting up our human capital competencies. The Company operates in agriculture industry specializing in Palm Oil industry. PT Perkebunan Nusantara VI total oil palm plantations cover 6625.38 Ha (i.e. 6625.38 Ha own plantation and scheme smallholder of 0 Ha).

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
Bunut	60 Tonnes / Hour	Markanding Village, Bahar Utara Sub District, Muara Jambi District , Jambi	-1.92038889 °	103.40519444 °	28,394	5,678.78

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	Plant ed Area			

Name Estates / Association	Location	GPS Reference		Area Summary (Ha)*		Forecasted Production (MT)*	NPP Process**	RaCP Process**
		Latitude	Longitude	Total Certified Area	Planted Area			
Bunut Estate	Markanding Village, Bahar Utara Sub District, Muara Jambi District, Jambi	-1.92116667°	103.42463889°	4,475.08	-	66,095.05	-	yes
Batang Hari Estate	Muhajirin Village, Jambi Luar Sub District, Batang Hari District, Jambi	-1.722152°	103.411738°	2,150.30	-	47,480.59	-	yes
Grand Total				6,625.38		113,575.64		

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

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The audit team for the audit consists of the following :

Audite Team	Role/Area of Requirement	Qualification and Experience
Mr. Naik Monang Parlindungan Lingga	Lead Auditor – HCV, SCCS, Environment	<p>He has attended some trainings i.e ISPO Auditor, Quality Management System (QMS) Auditor/Lead Auditor (ISO 9001:2008) by IRCA, Environmental Management Systems Auditor/Lead Auditor Conversion Training by IRCA (ISO 14001-2004), Lead Auditor RSPO Training, HCVA Training and RSPO SCCS Training (2016), Training ISO 37001</p> <p>He has work experience such as i.e Field Assistant PT Sapta Karya Damai (2008-2013), Auditor in PT Sucofindo (2013-2015), and Auditor in PT TUV Rheinland Indonesia (2015-present)</p>
M. Fundy Cholis Kurniawan	Best Agricultural Practice, OHS and Legal	<p>He has attended some trainings i.e Environmental Impact Assessment (EIA), Ecological Risk Assessment (ERA), Internal Quality Audit Training for Quality Management System, IRQA-QMS ISO 9001:2000, IRQA-EMS 14001, High Conservation Value (HCV), RSPO Lead Auditor Course, ISPO Auditor Course, SCCS Auditor, ISCC plantation audit, ISCC Auditor and LVV Auditor for ISO 14063 and 14064, ISO SNI 37001, and ISCC GHG Auditor.</p> <p>He has work experience such as i.e Experienced in Environmental Impact Assessment (EIA Assessment), Environmental Health Safety Senior Officer (EHS-Senior Officer) in Wilmar International Plantation, Internal Auditor for Wilmar International Plantation, Corporate Sustainability Department Head of Sinar Mas Land since July 2021 – December 2021 and Auditor for</p>

Audite Team	Role/Area of Requirement	Qualification and Experience
		Roundtable on Sustainable Palm Oil (RSPO), Indonesian Sustainable Palm Oil (ISPO), International Sustainability Carbon Certification (ISCC) and ISCC GHG auditor in PT TUV Rheinland Indonesia since June 2012 – now;.
Ms. Efrida	Auditor - Social and Legal	<p>She has attended some trainings i.e</p> <p>5S, ISO 9001:2015, ISPO, and RSPO Auditor.</p> <p>She has work experience such as i.e</p> <p>Community Development Staff at Wilmar Internation Plantation-Central Kalimantan Project (2010-2012) and Technical Support Departmen Sustainability Assurance di PT TUV Rheinland Indonesia (2012-2016), ISPO Auditor dan RSPO Auditor (2016-present)</p>
Mr. Ade Sudiana	Auditor - Best Agricultural Practices, Environment, OHS, HCV, SCCS & Legal	<p>He has attended some trainings i.e</p> <p>Lead Auditor course - Neville Clark; ISO 9001:2015 (2016), Awarness 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 Ogg (Refresh training in 2020 by David Ogg).</p> <p>He has work experience such as i.e</p> <p>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>

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 : **Naik Monang Parlindungan Lingga**
Position : **Lead Auditor**
Email Address : **monang.lingga@tuv.com**
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Comments must be sent to :

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Auditee :
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Yours faithfully,



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General Manager of Sustainability Assurance
PT TUV Rheinland Indonesia