

Date : 5th January 2022

Public Notification :

RSPO [Initial Certification] Audit of Sei Galuh POM, PT.Perkebunan Nusantara V name of company/organization, PT. Perkebunan Nusantara III Parent Company name (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 with RSPO membership number : 1-0030-06-000-00 had appointed CB PT. TUV Rheinland Indonesia. to conduct the [Initial Certification] Audit at Sei Galuh POM and its supply base, located at Pantai Cermin Village, Tapung subdistrict, Kampar District, Riau Province, Indonesia The audit will be conducted from February 9th - 13th 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_PO1000007604

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

PT.Perkebunan Nusantara V vision is to be an Integrated Agriculture, sustainability an environmental friendly company. Agro industrial of palm oil and rubber management efficiently together as a partner for stakeholder interest. The application of principles are good corporate governance, sustainability palm oil criteria, the industry and preservations environment principles for produce a product that will be acceptable by the customer. The excellence competitive creation in resource and 4.0 technology through the resource management based on best practice, resource management system and the latest information technology for increase competition for raising up the company core.

The Company operates in agriculture industry specializing in palm oil industry. PT Perkebunan Nusantara V, Sei Galuh POM total oil palm plantations cover 1,775.8 Ha (i.e. 1,775.8 Ha own plantation and scheme smallholder of 0 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
Sei Galuh	60 ton/Hour	Pantai cermin village, Tapung subdistrict, Kampar District, Riau Province, Indonesia	0° 32' 49.352" N	101° 13' 44.133" E	9,716	1,943

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			
Sei Galuh Estate	Pantai cermin village, Tapung subdistrict, Kampar District, Riau Province, Indonesia	0° 26'01" – 0° 34'44"	101° 08'03" – 101° 16'42" E	1,775.8	1,655.15	38,864		
Grand Total				1,775.8	1,655.15	38,864		

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

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The audit team for the audit consists of the following :

Audite Team	Role/Area of Requirement	Qualification and Experience
Mr. Trismadi Nurbayuto	Audit Team Leader – Best Practice, OHS, Legal	<ul style="list-style-type: none"> He has attended some trainings i.e ISO 9001:2008; ISO 14001:2004; ISO/EC 17065 & 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&C Lead Auditor Course by Daemeter&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 Mu-tuagung Lestari (2016); RSPO Next Auditor by RSPO Secretariat (2016); In-house training: SA 8000 by PT Mutuagung Lestari (2018); Refreshment training: ISPO by Mutu Institute (2021); Refreshment training: RSPO P&C by Da-vid Ogg & Partner Ltd (2021). He has work experience such as i.e Field Assistant in PT Bumi Raya Investiondo (2007-2008), Technical Expert Assistant on Social & Culture Aspects in HCV Team of Forestry Faculty of IPB (2010-2013), RSPO & ISPO Auditor in PT Mutuagung Lestari (2013-2021), and Auditor
Mr. Naik Monang Parlindungan Lingga	Auditor - Best Agriculture Practices, Environment, GHG, HCV, SCCS and Legal	<ul style="list-style-type: none"> 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 He has work experience such as i.e

Audite Team	Role/Area of Requirement	Qualification and Experience
		Field Assistant PT Sapta Karya Damai (2008-2013), Auditor in PT Sucofindo (2013-2015), and Auditor in PT TUV Rheinland Indonesia (2015-present)
Mr. Doni	Auditor – Social	<ul style="list-style-type: none"> • He has attended some trainings i.e GIS Training, Lead Auditor Training of Indonesian Sustainable Palm Oil (ISPO), Training of Participatory Mapping, Training of Document Preparation HCV and SIA, Auditor Training of Sustainable Production Forest Management (SFM), Training and Up-Grading of SFM, Training of Mentoring technique for the Rural Farmers, Conflict Resolution Training and Journalism Training • He has work experience such as i.e Frequently conducted certification audits of RSPO and ISPO for Palm plantation, the certification audit of SFM (Sustainable Production Forest Management) for HPH and HTI, worked as a consultant for the National Development Planning Agency, Ministry of Environment and Forestry, Indonesian People Bank (BRI), Ministry of Rural Development (KPDT) and the Ministry of Public Works, Director General of Cipta Karya, JICA and UN-HABITAT and UNDP, HCVF document drafting team for the company of HTI, HPH and constituent team for documents of HCV / SIA for oil palm plantations. Since March 2016 till now, work at PT. TUV Rheinland Indonesia.
Mr. Tri Sugeng Riyanto	Auditor – OHS, HCV & Environment	<ul style="list-style-type: none"> • He has attended some trainings i.e ISO 9001:2015 Lead Auditor training – TUV Rheinland Indonesia, Sustainable Forest Management training –Forest education and training center, RSPO training for auditor • He has work experience such as i.e PHPL and VLK auditor, RSPO auditor at TUV Rheinland Indonesia since 2018.- 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 : **Trismadi Nurbayuto**
Position : **Lead Auditor**
Email Address : **Trismadi.nurbayuto@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