

Date : 22 August 2022

Public Notification :

RSPO Initial Certification Audit of PT Perkebunan Nusantara VI Aur Gading 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 Aur Gading POM and its supply base, located Simpang Aur Gading Village, Bathin XXIV Sub District, Batang Hari District , Jambi Province, Indonesia. The audit will be conducted from September 26th – October 1st 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_ PO1000007619.

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 Durian Luncuk Estate total oil palm plantations cover 2,300.12 Ha (i.e. 2,300.12 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
Aur Gading	30	Jalan Lintas Jambi Sarolangun, Simpang Aur Gading Village, Bathin XXIV Sub-District, Batang Hari District, Jambi	1°51'44,3"S / -1.862311	103°01'03",1E / 103.017531	6,202	1,027

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			
Durian Luncuk	Jangga Baru Village, Bathin XXIV Sub-District, Batang Hari District, Jambi	1° 56' 25.0" S	103° 07' 21.1" E	2,300.12	1,904.1	38,292	-	-
Total				2,300.12	1,904.1	38,292		

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
Ms. Efrida	Lead Auditor - Social and Legal	<p>She has attended some trainings i.e 5S, ISO 9001:2015, ISPO, and RSPO Auditor.</p> <p>He has work experience such as i.e Community Development Staff at Wilmar International 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>
M. Tri Sugeng Riyanto	Auditor – OHS, HCV & Environment	<p>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</p> <p>He has work experience such as i.e ISO 9001:2015 Lead Auditor training – TUV Rheinland Indonesia, Sustainable Forest Management training –Forest education and training center, RSPO training for auditor</p>
Mr. Budi Setiawan	Auditor - Best Agriculture Practices, Environment, GHG, OHS, SCCS and Legal	<p>He has attended some trainings i.e 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), ISCC, ISO 14064 series, AWS, Amdal A & B training</p>

Audite Team	Role/Area of Requirement	Qualification and Experience
		<p>He has work experience such as i.e</p> <p>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).</p>
Mr. Doni	Auditor – Sosial	<p>He has attended some trainings, such as i.e</p> <p>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</p> <p>He has work experience such as i.e</p> <p>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.</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 : Efrida
Position : Lead Auditor
Email Address : efrida@tuv.com
Telp. Number : 021 579 44 579

Comments must be sent to :

PT TUV Rheinland Indonesia
Efrida
Lead Auditor
Menara Karya 10th Floor
Jl. H.R. Rasuna Said Block X-5 Kav 1-
2
Jakarta 12950
Tel: +62 21 – 579 44 579
Fax: +62 21 – 579 44 575
Email efrida@tuv.com
Website: www.tuv.com

Auditee :
PT Perkebunan Nusantara VI
Person in charge : Rio Herman
Position : Kepala Bagian Perencanaan &
Sustainability
Address : Jl. Lingkar Barat Paal 10 Kota
Baru, Kota Jambi, Provinsi Jambi
Tel: +6285267801947
Fax: -
Email: pengembanganbisnisn6@gmail.com

Yours faithfully,



General Manager of Sustainability Assurance
PT TUV Rheinland Indonesia