

Date : 15th July 2022

Public Notification :

RSPO [Initial Certification] Audit of Tanjung Medan 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 Tanjung Medan POM and its supply base, located at Kepenghuluan Perekbunan Tanjung Medan, Rokan Hilir subdistrict, Rokan District, Riau Province, Indonesia The audit will be conducted from September 5th – 9th 2022 against the requirements of Indonesian National Interpretation of the RSPO Principle & Criteria 2018 (INA-NI, Nov 2020).

RSPO Palmtrace ID number of the Mill is RSPO_ PO1000008529.

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 5,163.80 Ha (i.e. 5,163.80 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
Tanjung Medan	30	Kepenghuluan Perkebunan Tanjung Medan, Tanjung Medan Subdistrict , Rokan Hilir District, Riau Province.	1° 33' 5.787" N	100° 35' 16.481" E	22,961	4,183

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			
Tanjung Medan Estate	Kepenghuluan Perkebunan Tanjung Medan, Tanjung Medan Subdistrict, Rokan Hilir District, Riau Province.	1° 33' 5.787" N	100° 33' 46.994" E	5,163.80	4,604.82	101,060	-	Remediation process
Grand Total				5,163.80	4,604.82	101,060		

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. M Fundy Cholís Kurniawan	Audit Team Leader – Best Agricultural Practices, Environment, GHG, HCV, SCCS, Social and Legal	<ul style="list-style-type: none"> 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 GHG Management ISO 14063 and 14064, ISO SNI 37001, ISCC GHG Auditor, CORSIA Auditor training (Carbon Offsetting Reduction Scheme for Internal National Aviation) and ISCC waste and residues 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, and Auditor for Roundtable on Sustainable Palm Oil (RSPO), Indonesian Sustainable Palm Oil (ISPO), International Sustainability Carbon Certification (ISCC), ISCC GHG Auditor, GHG Verifier for ISO 14063 and CORSIA Auditor in PT TUV Rheinland Indonesia (2012- sekarang)

Audite Team	Role/Area of Requirement	Qualification and Experience
Mr. Ade Sudiana	Auditor - Best Agricultural Practices, Environment, OHS, HCV, SCCS and Legal	<ul style="list-style-type: none"> • He has attended some trainings i.e <p>Lead Auditor course - Neville Clark; ISO 9001:2015 (2016), Awareness 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 Commission, 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> <ul style="list-style-type: none"> • He has work experience such as i.e <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>
Mr. Doni	Auditor – Social	<ul style="list-style-type: none"> • He has attended some trainings i.e <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> <ul style="list-style-type: none"> • He has work experience such as i.e <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>
Mr. Tri Sugeng Riyanto	Auditor – OHS, HCV & Environment	<ul style="list-style-type: none"> • He has attended some trainings i.e

Audite Team	Role/Area of Requirement	Qualification and Experience
		ISO 9001:2015 Lead Auditor training – TUV Rheinland Indonesia, Sustainable Forest Management training –Forest education and training center, RSPO training for auditor <ul style="list-style-type: none"> • 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 : **M Fundy Cholis Kurniawan**
Jabatan : **Lead Auditor**
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Comments must be sent to :

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Yours faithfully,



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