

Date:

**Public Notification :**

**RSPO Initial Certification Audit of Luwu POM, PT Perkebunan Nusantara XIV, Parent Company name of PT Perkebunan Nusantara III (RSPO Membership : 1-0030-06-000-000)**

Dear Stakeholders,

This is to inform that the above Management Unit under the Parent Company of **PT Perkebunan Nusantara III** with RSPO membership number : **1-0030-06-000-000** had appointed CB PT. TUV Rheinland Indonesia. to conduct the Initial Certification Audit at Luwu POM and its supply base, located at Lagego Village, Burau Sub distric, Luwu Timur Distric, South Sulawesi Province. The audit will be conducted from September 26<sup>th</sup> – 30<sup>th</sup> 2022 against the requirements of Indonesian National Interpretation of the RSPO Principle & Criteria 2020.

RSPO Palmtrace ID number of the Mill is **RSPO\_PO1000009557**

Brief explanation on the parent company's background.can be refer to <http://www.ptpn3.co.id>

PT Perkebunan Nusantara XIV– Luwu POM have vision is to become a healthy, innovative, resilient, and characterized agribusiness company to support the advancement of the country, PT Perkebunan Nusantara XIV– Luwu 's mission are Improvement the management system to enhance the production, productivity, and quality of the business unit sustainably focusing on oil palm and sugarcane commodities; Improve the competency and professionalism of the Human Resources by managing the organization and strong employee engagement; Build a strong and adaptive value chain; Improve the added value for the shareholder through optimization of the asset effectively and efficiently by adopting a good governance; Improve the stakeholder trust by establishing a harmonious partnership synergy. The Company operates in agriculture industry specializing in Palm Oil industry. PT Perkebunan Nusantara XIV– Luwu POM's total oil palm plantations cover 9,073 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
Luwu	30	Lagego Village, Burau Sub district, Luwu Timur District, South Sulawesi Province	2°36'58.22" S	120° 39' 16.665" E	4,086	778

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

Name Estates / Association	Location	GPS Reference		Area Summary (Ha)*		Forecasted Production (MT)*	NPP Proc ess**	RaCP Proc ess**
		Latitude	Longitude	Total Certified Area	Planted Area			

Name Estates / Association	Location	GPS Reference		Area Summary (Ha)*		Forecasted Production (MT)*	NPP Process**	RaCP Process**
		Latitude	Longitude	Total Certified Area	Planted Area			
Luwu I	Lagego Village, Burau Sub distric, Luwu Timur Distric, South Sulawesi Province	2°26' 09.7301" - 2°37' 29.1876" S	120° 17' 23.6486" - 120° 49' 54.1515" E	6.404	2.045,5	4.986	-	Yes
Luwu II (Bayondo)	Bayondo Village, Tomoni Sub distric, Luwu Timur Distric, South Sulawesi Province	2°26'55.1" - 2°33'43.6" S -	120°48'37 .6" - 120°49'15 .9"E -	2.669	2.329	14.472	-	Yes
<b>Grand Total</b>				<b>9,073</b>	<b>4,374.50</b>	<b>19.458</b>		

**Note :**

\*) period of year 2022

\*\*). 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	Audit Team Leader – HCV, SCCS, Environment	<ul style="list-style-type: none"> <li>• 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</li> <li>• 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).</li> </ul>
Mr. Muhammad Fundy Cholis Kurniawan	Audit– Best Agricultural Practices, Environment, GHG, HCV, SCCS, Social and Legal	<ul style="list-style-type: none"> <li>• 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</li> <li>• 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</li> </ul>

Audite Team	Role/Area of Requirement	Qualification and Experience
		Auditor, GHG Verifier for ISO 14063 and CORSIA Auditor in PT TUV Rheinland Indonesia
Mr. Burhanuddin Gala	Auditor – Social	<ul style="list-style-type: none"> <li>• He has attended some trainings i.e Roundtable Sustainable Palm Oil (RSPO) Lead Auditor Course, Indonesian Sustainable Palm Oil (ISPO) Lead Auditor Course, Environmental Impact Assessment (EIA), High Conservation Value Forest/Area (HCVF/A), Social Impact Assessment (SIA), Standart LEI 5000-1/5000-2/5000-3, Sustainable Forest Management Certification (PHPL), Timber Legality Verification (SVLK), T-Bosiet Course with guidance set by IMO/STCW95, UKOOA, OPITO, OGP, NFPA &amp; AHA.</li> <li>• He has work experience such as i.e Researcher and non-permanent lecturer at Anthropology Department, Faculty of Social and Political Science, University of Indonesia, non-permanent lecturer at Communication Department, University of Paramadina, PHPL &amp; PHTL auditor at Ayamaru Certification, PHPL and SVLK auditor at Lambodja Certification, ISPO Trainer, HCV Assessor and SIA expert at Sonokeling Akreditasi Nusantara, RSPO, PHPL and PHTL auditor at TUV Rheinland Indonesia, Sociocultural expert at Wicaksana Megacipta consultant, Sociocultural expert at Ayamaru Bakti Pertiwi consultant.</li> </ul>
Mrs. Wiwik Widiati	Auditor – Environment, GHG, Best Practice	<ul style="list-style-type: none"> <li>• She has attended some trainings i.e Indonesian Sustainable Palm Oil (ISPO) Lead Auditor Course by Komisi ISPO, RSPO Lead Auditor, SCCS Auditor Course, Corporate Hygiene and Health Course (HIPERKES), HCV Course, Quality Management System (QMS) Auditor/Lead Auditor by IRCA (ISO 9001:2015), ATPA (Member of AMDAL Drafting Team); OHS Auditor; ISCC Auditor, Refreshment of SCCS (2020); Refreshment of ISPO 2021 (by Mutu Academy), Refreshment RSPO Training by Checkmark, and RSPO Independent Smallholder Standard Refreshment Training (2022)</li> <li>• She has work experience such as i.e Head of Subdivision on Sustainability Business/ISPO, RSPO, ISCC (1999 – 2019) and Internal Auditor of sustainable palm oil at PT.Perkebunan Nusantara V Experienced in EIA Assessment; Coordinator Engagement at Daemeter (2019-present). Freelance auditor of ISPO, RSPO &amp; SCCS, ISCC.</li> </ul>

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**  
**Telp. Number** : **021-579 44 579**

Comments must be sent to :

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**Naik Monang Parlindungan Lingga**  
**Lead Auditor**  
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**Auditee :**  
PT Perkebunan Nusantara XIV – Luwu POM  
Person in charge : Andi Juniati  
Position : Head of System Management  
Subdivison

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Yours faithfully,



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General Manager of Sustainability Assurance  
PT TUV Rheinland Indonesia