

Date : 20th March 2025

Public Notification :

RSPO Re-Certification Audit of Dolok Ilir POM, PT Perkebunan Nusantara IV, Subsidiary of PT Perkebunan Nusantara III (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 Recertification Audit at Desa Babolon, Kecamatan Dolok Batunanggar, Kabupaten Simalungun, Provinsi Sumatera Utara. The audit will be conducted from May 26th – 30th 2025 against the requirements of [National Interpretation of the RSPO Principle & Criteria 2020 or RSPO Principle & Criteria 2018].

PRISMA RSPO ID number of the Mill is TA25-016715.

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

The vision of PT Perkebunan Nusantara IV is to become a national agribusiness company that is superior and world-class competitive and contributes sustainably to the progress of the nation.

Meanwhile, the mission of PT Perkebunan Nusantara IV is:

1. Think positively to be able to grasp every opportunity.
2. Proactive in producing innovations and achievements.
3. Teamwork to build strength.
4. Placing the interests of the company as the main consideration for every decision taken by each rank of the company.
5. Placing the improvement of employee welfare as an integral part of achieving the company's goals.

PT Perkebunan Nusantara IV – Ajamu POM's total oil palm plantations cover 9,458.49 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
Dolok Ilir	60	Desa Babolon, Kecamatan Dolok Batunanggar, Kabupaten Simalungun, Provinsi Sumatera Utara	03° 07' 20" N	99° 09' 42" E	45,527.46	8,277.72

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			
Dolok Ilir	Desa Babolon, Kecamatan Dolok Batunanggar, Kabupaten Simalungun, Provinsi Sumatera Utara	03° 07' 09.8" N	99° 09' 38.7" E	7,348.81	6,683	135,509		
Laras	Desa Laras, Kecamatan Bandar Huluan, Kabupaten Simalungun, Provinsi Sumatera Utara, Indonesia	03° 06' 02" N	99° 11' 56" E	4,062.66	3,882	71,634		
Total				11,411.47	10,565	206,943		

Note :

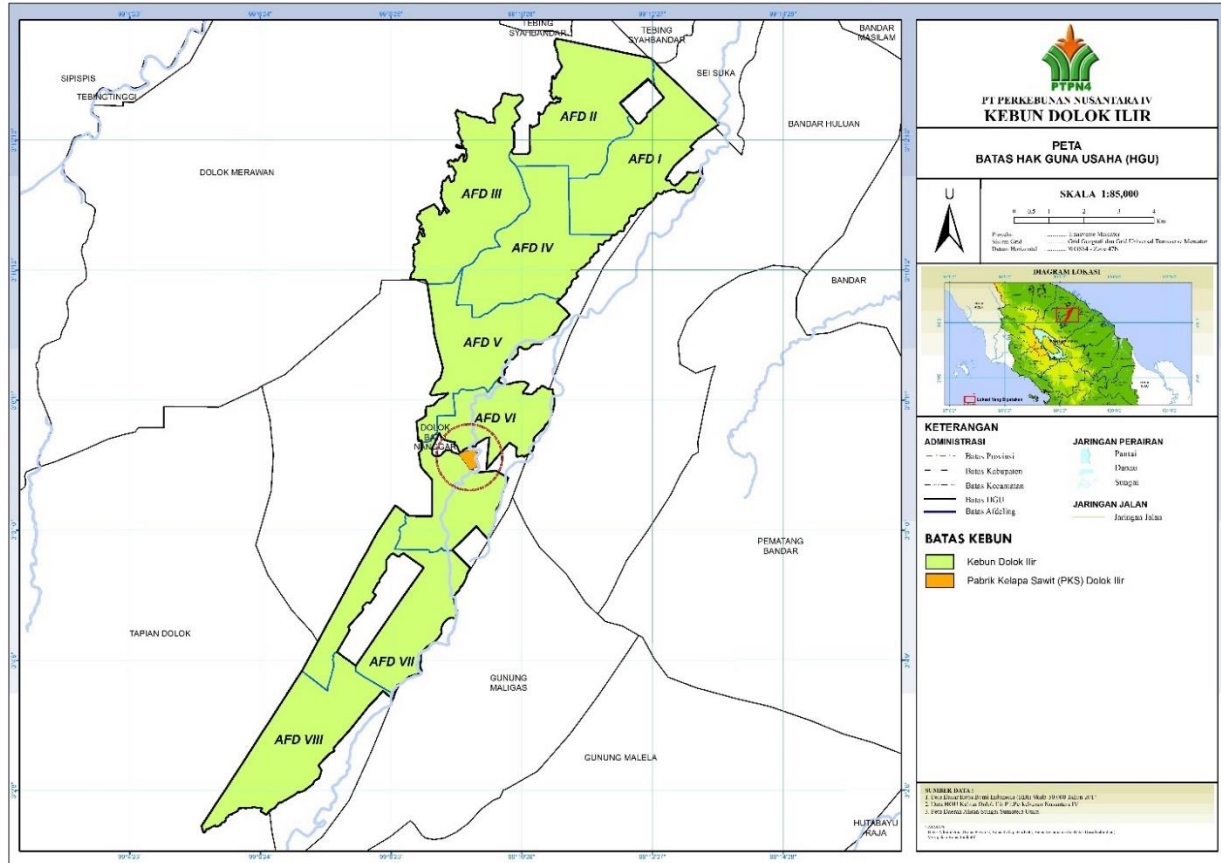
*) period of year

**). Based on the year of planting and the history of land clearing activities

***). Based on disclosure liability information and RaCP tracker on RSPO website

3. Location Maps of the Management Unit

Desa Babolon, Kecamatan Dolok Batunanggar, Kabupaten Simalungun, Provinsi Sumatera Utara



4. NPP Process and RaCP Record

The company is is not on going NPP Process.

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The audit team for the audit consists of the following :

Audite Team	Role/Area of Requirement	Qualification and Experience
Budi Setiawan	Ketua tim Leader	<ul style="list-style-type: none"> He has work experience such as i.e, sustainability assistant since 2008-2009 in the oil palm plantation company in Central Kalimantan, lead auditor in the ISPO scheme since 2010-now (include experience in HCV & social auditing). example PT Mutu Hijau Indonesia, Jakarta as Technical Manager, finance-HR manager and

Audite Team	Role/Area of Requirement	Qualification and Experience
		<p>lead auditor in forestry and oil palm sectors (as lead auditor ISPO) (2010-May 2016) and Auditor PT TUV Rheinland Indonesia (May 2016 - present as auditor in forestry, manufacture and oil palm sector (as auditor RSPO, LVV, CHSE, CORSIA, AWS, SVLK, GHG, ISCC, SCCS, & ISPO)</p> <ul style="list-style-type: none"> • He has conducted some trainings such as i.e., Lead auditor in practical audits against the RSPO P&C and/or RSPO ISH standard with a minimum 15 day audit experience in at three (3) audits in the year of 2016. RSPO endorsed training by Daemeter & Proforest in 2016, refreshment by Check Mark training in 2021 & 2024. ISO 9001:2008 (IRCA Approved Course), OHSAS 18001 courses, ISO 14001:2015 (IRCA Approved Course); ISO 45001:2025 (in house training), Webinar Amendment ISO 9001:2015. RSPO P&C 2013, 2018 up to NI 2020, including understanding of RSPO ISH 2019 NI 2020, HCV training 2017 by remark Asia (include HCV5&6 Identification). And he has experienced as auditor of NPP, passed on SA800 training 2024
Doni	Auditor	<ul style="list-style-type: none"> • He has work experience such as i.e., Since 2014 Conducting audit in the palm oil sector, conducting HCV assessment in 2014 and some project on the conflict resolution in 2005. • He has conducted some trainings such as i.e,RSPO endorsed training by Checkmark in 2017, refreshment training in 2022 by Checkmark, RSPO endorsed training by Checkmark in 2017, refreshment training in 2022 by Checkmark, RSPO P&C 2013, 2018 up to NI 2020, including understanding of RSPO ISH 2019 NI 2020. Passed on SA 8000 training in the year of 2023, also passed RSPO P&C Social Auditor Organized by VERITE in 2017
Mahmud Firdaus	Auditor	<ul style="list-style-type: none"> • He has work experience such as i.e, QC di PT Sierad (2008), QA di PT Mutuagung Lestari (2009 – 2014), Auditor Centre di PT Mutuagung Lestari (2014 - 2018), Manager Food Safety di PT Mutuagung Lestari (2018 – 2024), Auditor di TUV Rheinland (2024 – sekarang) • He has conducted some trainings such as i.e, ISO 9001, ISO 14001, RSPO auditor course, ISPO auditor, Organik, proses produksi CPO, OHSAS18000, Pestisida di Perkebunan sawit, ISO 22000, HALAL, FSSC 22000, HACCP, ISCC, Pengendalian hama terpadu, BMP Gambut, HCV.
Linggar Eko S	Auditor	<ul style="list-style-type: none"> • He has work experience such as i.e, Assistant of Plantation Sustainability Quality Management PT Bina Sains Cemerlang – Minamas

Audite Team	Role/Area of Requirement	Qualification and Experience
		(2014–2016), Assistant of Sustainability Quality Management PT Padang Palma Permai – Minamas (2016–2017), Assistant of Sustainability PT Bhumireksa Nusasejati – Minamas (2017–2024) <ul style="list-style-type: none"> • He has conducted some trainings such as i.e, Endorsed RSPO P&C 2018 Lead Auditor/Auditor course by Checkmark Training in February 2024. Lead Auditor ISO 14001:2015 (IRCA Certified) by BSI Group in January 2025, RSPO P&C Lead Auditors Training Course held by Checkmark Training on February 2024

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 : **Budi Setiawan**
Position : **Lead Auditor**
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Telp. Number : **021 – 579 44 579**

Comments must be sent to :

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Auditee :
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 sistemmanajemenregional2ptpn4@gmail.com

Yours faithfully,



Dian S. Soeminta
Director
PT TUV Rheinland Indonesia