

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 5th – 9th 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	92.749	15.787

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

Name	Location	GPS Reference	Area Summary (Ha)*	Forecasted	NPP	RaCP
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Estates / Association		Latitude	Longitude	Total Certified Area	Planted Area	Production (MT)*	Process**	Process**
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 Hulan, 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 :

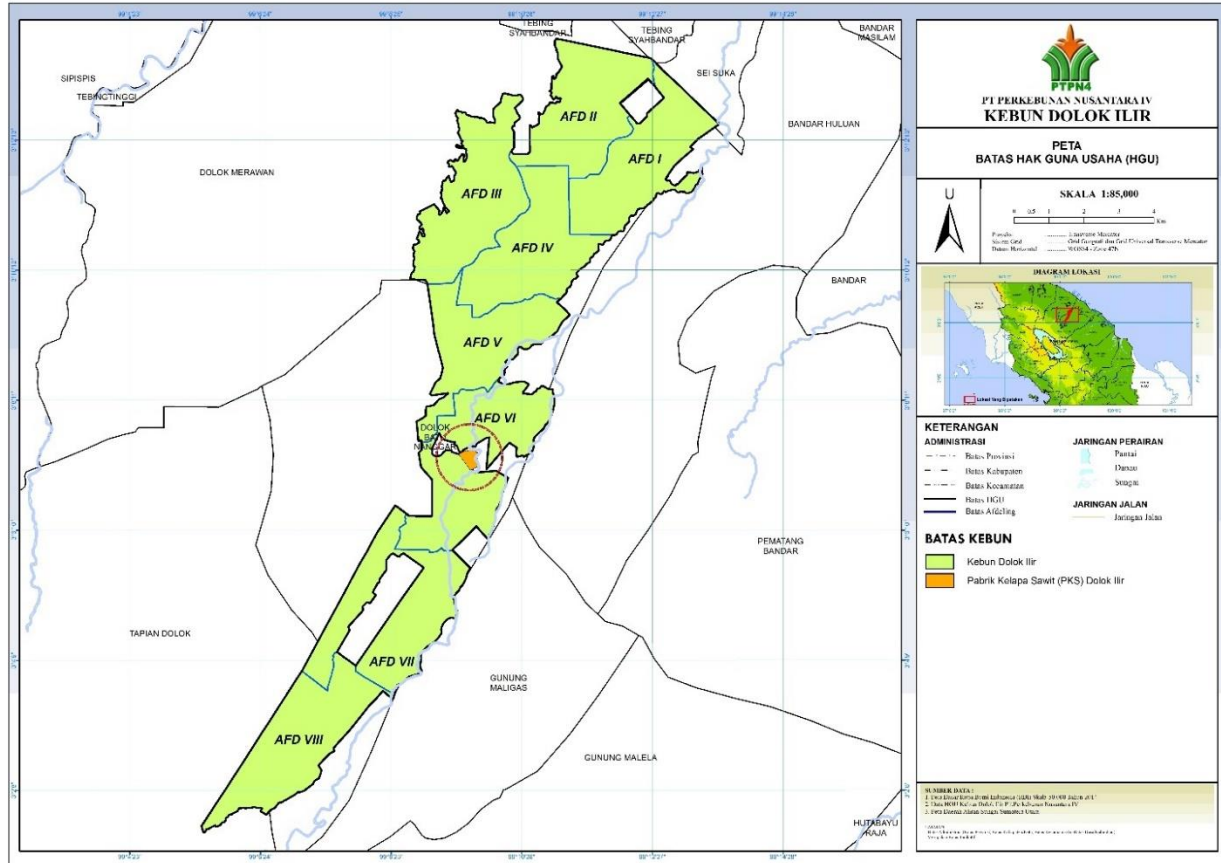
*) period of year

**) 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
Ade Sudiana	Audit team leader – Legal compliance, GHG, transparency, SCCS	<ul style="list-style-type: none"> He has conducted some trainings such as i.e, Awareness training of ISO 9001, 14001 and 18001, in-house training of ISO 19011 and ISPO, Training of Lead Auditor for ISO 9001 (2016), 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

Audite Team	Role/Area of Requirement	Qualification and Experience
		<p>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 Comission, Training of Lead Auditor for RSPO (2016), Training of lead auditor for SCCS (2017), Refresher training of SCCS for lead auditor (2020), Refresher training of RSPO for lead auditor (2021), Training of lead auditor for ISO 45001 (2022).</p> <ul style="list-style-type: none"> • He has work experience such as i.e, 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 (2008-2015) ; Auditor of: Sustainability Forest Management (SFM) for Plantation and Natural Forest (2010-now), RSPO & ISPO (2016-now), Auditor in PT Forestcitra Sejahtera (2008-2016), Auditor in PT TUV Rheinland Indonesia (2016-now).
Dewi Akbari	Auditor – Social Worker Welfare & Transparency	<ul style="list-style-type: none"> • She has conducted some trainings such as i.e, RSPO Lead Auditor Training, Pekanbaru (August 2014). Indonesian Sustainable Palm Oil (ISPO) Lead Auditor Training (May 2002); ISO 9001:2008 IRCA Lead Auditor, ISO 14000:2004, OHSAS 18001:2007 trainings - OHSAS/SMK3 Lead Auditor based on PP No.50 /2012; ISCC Auditor Training, SCCS Lead Auditor Training, Refreshment RSPO by Checkmark, and RSPO Independent Smallholder Standard Refreshment Training (2022), SA8000 auditor training (2024). • She has work experience such as i.e Experience in consulting, training and auditing Quality, Environmental, OHSAS of PT Surveyor Indonesia Pekanbaru (2000 – 2010), Lead Auditor : QMS 9001:2008, Auditor Indonesian Sustainable Palm Oil (ISPO) and Roundtable Sustainable Palm Oil (RSPO) for TUV Rheinland since 2013
Bayu Yogatama	Auditor – Legal, HCV, And SCCS, Environment EIA & SIA	<ul style="list-style-type: none"> • He has conducted some trainings such as i.e, Has attended the ISO 9001: 2015 Quality Auditor / Lead Auditor Course Quality Management System (QMS) course and ISO 19011: 2011 Guidelines for Auditing Management System, ISO 14001:2015 Quality Auditor / Lead Auditor Course Guidelines for Environmental Management System. ISPO Lead Training, RSPO Lead Training, Green Industry Lead Training, IHT SA 8000, IHT RSPO NPP, IHT RSPO RaCP, IHT ISO 17021, IHT ISO 17065, Refreshment RSPO by Checkmark (2023). • He has work experience such as i.e, Facilitator in UNDP Project (2015); Inspector of wood products (Plywood) in (2016); Auditor ISPO (Indonesian Sustainable Palm Oil) and RSPO in PT Mutuagung Lestari (2017 - 2023). Auditor in PT TUV Rheinland Indonesia (2023-now).
Dwi Haryati	Auditor – Legal compliance,	<ul style="list-style-type: none"> • She has conducted some trainings such as i.e, Refreshment training: RSPO P&C 2018 by David Ogg &

Audite Team	Role/Area of Requirement	Qualification and Experience
	Effective IPM, Pesticide use, Waste management, environmental.	<p>Partner Ltd (2024), RSPO Lead Auditor Training, Bogor (2017), LAC ISO 9001:2015 IRCA; ISO 14001:2015 IRCA; ISO 45001:2018 IRCA (2023), LAC ISO 22000 IRCA (2023), Auditor Halal Indonesia by Halal Institute (2023), Refreshment Training:OHS Expert by Manpower Ministry (2022), Refreshment training: ISPO by Mutu Institute (2021); Inhouse training: SA 8000 by PT Mutuagung Lestari (2018); Best Management Practices on Peat Area; Integrated Pest Management by PT Mutuagung Lestari (2016), Inhouse training: Palm Oil Mill Processing, OHS Auditor training by Manpower Ministry (2015); OHS Expert by Manpower Ministry (2014), Indonesian Sustainable Palm Oil (ISPO) by Komisi ISPO (2014); ISO 9001:2008; ISO 14001:2004; ISO/EC 17065 (Certification System) & 17021 (Conformity Assessment Requirements for Bodies Providing Audit & Certification of Management System) by IHT Mutuagung Lestari, IHT ISO 9001:2015 & ISO 14001:2015 by Mutuagung Lestari, GHG Workshop by Komisi ISPO (2014)</p> <ul style="list-style-type: none"> • She has work experience such as i.e, Staf and Trainer in Training Institute Insepagril ((Indonesia Sertifikasi Pelatihan Agrikultural and Livestock (2012), Sustainability Departement PT Sepanjang Inti Surya Mulia – Genting Plantations Nusantara (2012-2014), Auditor in PT Mutuagung Lestari/Mutu Certification International (2014-2023), Auditor Halal (Eksternal) in LPH Equitrust Lab. Kimia Farma Group, Auditor Indonesian Sustainable Palm Oil (ISPO) and Roundtable Sustainable Palm Oil (RSPO) for TUV Rheinland (2023-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 : **Ade Sudiana**
Position : **Lead Auditor**
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Comments must be sent to :

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Auditee :
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Yours faithfully,



Dian S. Soeminta
Director
PT TUV Rheinland Indonesia