

Date : 20<sup>th</sup> March 2025

**Public Notification :**

**RSPO Re-Certification Audit of Pasir Mandoge 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 Bandar Pasir Mandoge, Kecamatan Bandar Pasir Mandoge, Kabupaten Asahan, Provinsi Sumatera Utara. The audit will be conducted from June 2<sup>nd</sup> – 6<sup>th</sup> 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
Pasir Mandoge	60	Desa Bandar Pasir Mandoge, Kecamatan Bandar Pasir Mandoge, Kabupaten Asahan, Provinsi Sumatera Utara	02° 46' 11" N	99° 19' 06" E	62.980	11.127

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			
Pasir Mandoge	Desa Bandar Pasir Mandoge, Kecamatan Bandar Pasir Mandoge, Kabupaten Asahan, Provinsi Sumatera Utara	02° 46' 15" N	99° 19' 10" E	7,848.06	7,130	125,881	-	-
Sei Kopas	Desa Sei Kopas, Kecamatan Bandar Pasir Mandoge, Kabupaten Asahan District, Provinsi Sumatera Utara	02°47' 31" N N	99° 22' 32" E	4,572.14	4,572.14	97,230	-	-
Tonduhan	Desa Nagori Tonduhan, Kecamatan Hatonduhan, Kabupaten Simalungun, Provinsi Sumatera Utara	02° 49' 46" N	99° 12' 50" E	2,457.86	2,116	30,446	-	-
<b>Total</b>				<b>14,878.06</b>	<b>13,818.14</b>	<b>253,557</b>		

**Note :**

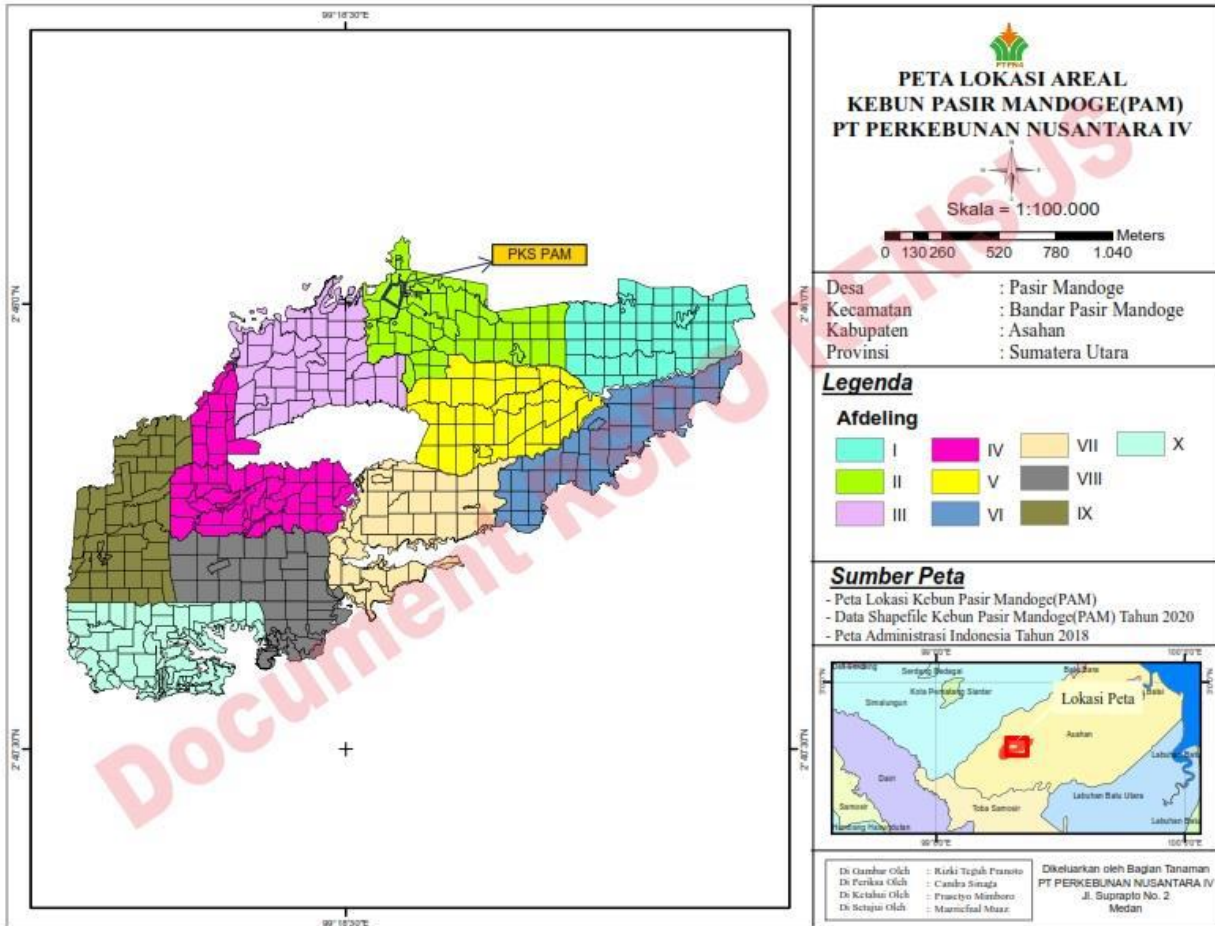
\*) period of year .....

\*\*) 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 :

<b>Audite Team</b>	<b>Role/Area of Requirement</b>	<b>Qualification and Experience</b>
Budi Setiawan	Ketua Tim Audit – SCCS, best practice, HCV, environment, FPIC	<ul style="list-style-type: none"> <li>• He has conducted some trainings such as 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</li> </ul>

Audite Team	Role/Area of Requirement	Qualification and Experience
		<p>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&amp;C and SCCS Training (2016), ISCC, ISO 14064 series, AWS, Amdal A &amp; B training</p> <ul style="list-style-type: none"> <li>• He has work experience such as 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&amp;C and SCCS Training (2016), ISCC, ISO 14064 series, AWS, Amdal A &amp; B training</li> </ul>
Mohamad Amarullah	Auditor – Partial certification, TBP, legal compliance, business management plan, SOP, management review, and management towards human rights, manpower, complaint and grievance	<ul style="list-style-type: none"> <li>• He has conducted some trainings such as i.e ISO 17021 &amp; ISO 17065 (2014); HCV (2014); ISPO (ISPO Commission 2014); ISO 9001 &amp; ISO19011 (2014); ISO 14001 (2015); RSPO (Daemeter and Proforest 2016); life cycle analysis; RSPO SCCS (BM TRADA 2018); Refreshment ISPO Permentan No. 38 in 2020 (Mutu Institute 2021); Refreshment RSPO (Checkmark 2022); RSPO ISH Standard Refreshment (RSPO 2022); SA 8000 (SAI 2023)</li> <li>• He has work experience such as i.e Experienced as an auditor for sustainable palm oil scheme since 2014 and as a research assistant and oil palm agronomist for over six years (2008-2014).</li> </ul>
Bayu Yogatama	Auditor – Legal compliance, Social Impact Assesment, Sustainable development land right, training management, FPIC Approach, Land compasation, land conflict, resolution and mitigation, scheme smallholder.	<ul style="list-style-type: none"> <li>• 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).</li> <li>• 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).</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** : **Budi Setiawan**  
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Comments must be sent to :

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**Auditee :**  
**PT. PERKEBUNAN NUSANTARA IV**  
Person in charge : Hwin Dwi Putera  
Position : Kepala Bagian SDM dan Sistem  
Manajemen  
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Yours faithfully,



**Dian S. Soeminta**  
Director  
PT TUV Rheinland Indonesia