

Date : 17th May 2025

Public Notification :

RSPO Re-Certification Audit of PKS Aek Sigala gala, PT. Barumun Agro Sentosa, Group PT. Pasifik Agro Sentosa (RSPO Membership : 1-0488-24-000-00)

Dear Stakeholders,

This is to inform that the above Management Unit PT. Barumun Agro Sentosa, Group PT. Pasifik Agro Sentosa with RSPO membership number: (1-0488-24-000-00) had appointed CB PT. TUV Rheinland Indonesia. to conduct the Recertification Audit at PKS Aek Sigala gala PT. barumun Agro Sentosa and its supply base, located at Ujung Gading Jae Village Simangambat District North Padang Lawas Regency North Sumatra Province, Indonesia. The audit will be conducted from August 04th – 09th 2025 against the requirements of [National Interpretation of the RSPO Principle & Criteria 2020 or RSPO Principle & Criteria 2018].

ID Prisma RSPO PKS number is TA25-016722

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

The vision of PT Barumun Agro Sentosa, Group PT Pasifik Agro Sentosa is to become an international standard company that is environmentally friendly, grows and develops with a partnership pattern in producing sustainable products with superior quality in meeting the requirements and satisfaction of customers and all stakeholders. While PT Barumun Agro Sentosa, Group of PT Pasifik Agro Sentosa has a mission that is to increase production by innovating at all times and providing the best service to all stakeholders by conducting business in a professional and sustainable manner. The company/organization operates in the agricultural industry with specialization in Oil Palm Cultivation and Processing activities. PT Barumun Agro Sentosa, Group of PT Pasifik Agro Sentosa has a total area of oil palm plantation covering 13,529 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
PKS Aek Sigala gala	60	Desa Ujung Gading Jae Kecamatan Simangambat Kabupaten Padang Lawas Utara Provinsi Sumatera Utara, Indonesia	UTM : 1.621142	UTM : 100.102523	52,553	14,731

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			
Kebun Aek Sigala gala	Desa Ujung Gading Jae Kecamatan Simangambat Kabupaten Padang Lawas Utara Provinsi Sumatera Utara, Indonesia	UTM : 1.583624	UTM : 100.131176	4,307.30	4,307.30	81,162.07	-	-
Kebun Aek Kulim	Desa Jambu Tonang Kecamatan Ujung Batu Kabupaten Padang Lawas Utara Provinsi Sumatera Utara, Indonesia	UTM : 1.65121	UTM : 100.099908	4,498.70	4,498.70	66,671.34	-	-
Kebun Aek Barumun	Desa Ujung Gading Jae Kecamatan Simangambat Kabupaten Padang Lawas Utara Provinsi Sumatera Utara, Indonesia	UTM : 1.604004	UTM : 100.097303	4,723.00	4,723.00	108,740.55	-	-
Total				13,529.00	13,529.00	256,573.96		

Note : (OER 18.73% and KER 5.29% as reported in previous report 2024 which has been approved by RSPO)

*) period of January – December 2024

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

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

Audite Team	Role/Area of Requirement	Qualification and Experience
	Effective integrated pest management, Pesticide use, Soil health fertility, Soil conservation (erosion and degradation), Soil survey and topographic information, Peat Management, Waste management, Water quality and quantity, Energy use, Pollution and GHG's, Zero burning activity, HCV and HC	auditor for sustainable palm oil scheme since 2014 and as a research assistant and oil palm agronomist for over six years (2008-2014).
Doni	Auditor – Social and Legal	<ul style="list-style-type: none"> • He has attended some trainings such as i.e RSPO Independent Smallholder Standard Refreshment Training (2022), RSPO Auditor Refreshment in 2022, Lead Auditor for ISO 45001 in 2021, ISPO Auditor Refreshment in 2021, ISPO Auditor in 2013, Auditor Roundtable on Sustainable Palm Oil (RSPO) in 2017, RSPO P&C Social Auditor Organized by VERITE in 2017, Auditor for Sustainable Production Forest Management (Pengelolaan Hutan Produksi Lestari/PHPL) 2014, Up-Grading Training for Sustainable Production Forest Management (PHPL) in 2020, Geographic Information System (GIS) 2019, Refreshment of ISO 9001 in 2019, Participatory Mapping in 2014, Preparation of HCV and SIA Documents in 2014, Assistance Techniques for Rural Farming Communities in 2005, Conflict Resolution in 2005, Journalism in 2003. • He has work experience such as i.e, ISPO and RSPO certification audits, PHPL certification audits, has worked as a consultant for Badan Pembangunan Nasional/ BAPPENAS, Kementerian Lingkungan Hidup dan Kehutanan, Bank BRI, Kementerian Pembangunan Daerah Tertinggal (KPDPT) dan Kementerian PU Dirjen Cipta Karya, JICA and UN – HABITAT – UNDP, Wetland International (WI). Team for preparing HCVF documents for Hutan Tanaman Industri/HTI companies, HPH and preparing HCV/SIA documents for oil palm plantations. Auditor in PT TUV Rheinland Indonesia (2021-present).
Fakhrudin	Auditor	<ul style="list-style-type: none"> • He has attended some trainings such as i.e successfully completed the RSPO-endorsed lead auditor course in November 2017 in Bogor Indonesia, organized by David Ogg & Partners Ltd, as per certificate no. F-RSPO-P&C-17/11/2017. He also participated in the RSPO ISH Training conducted virtually by the RSPO Secretariat on 16/3/2022. • He has work experience such as i.e., RSPO-endorsed lead auditor course in November 2017 in Bogor Indonesia, organized by David Ogg & Partners Ltd, as per certificate no. F-RSPO-P&C-17/11/2017. has over 10 years of experience in palm oil mill and estate operations prior to joining TUV Rheinland Indonesia. He demonstrates understanding of the RSPO certification requirements.
Dwi P	Auditor	<ul style="list-style-type: none"> • He has attended some trainings such as i.e IRQA-QMS ISO 9001:2015 by ForeFront, RSPO P&C Lead Auditor Course by Checked Mark, ISPO Auditor Course by LPP Agro, Refreshment RSPO by Checkmark (2024). • He has work experience such as i.e, Experienced in non

Audite Team	Role/Area of Requirement	Qualification and Experience
		government organization, External Auditor for Roundtable on Sustainable Palm Oil (RSPO), Indonesian Sustainable Palm Oil (ISPO) in PT SGS Indonesia and PT Mutu Agung Lestari until October 2023, an Auditor in TUV Rheinland Indonesia from November 2023 - Present.

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 : **Mohamad Amarullah**
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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