

Date : 7<sup>th</sup> June 2025

**Public Notification :**

**RSPO Re-Certification Audit of Hapesong POM, PT Perkebunan Nusantara IV Regional - I , Holding PT Perkebunan Nusantara III (Persero) (RSPO Membership : 1-0030-06-000-00)**

Dear Stakeholders,

This is to inform that the above Management Unit PT Perkebunan Nusantara III (Persero) with RSPO membership number : 1-0030-06-000-00 had appointed CB PT. TUV Rheinland Indonesia. to conduct the Recertification Audit at PKS Hapesong and its supply base, located at Desa Perkebunan Hapesong, Kecamatan Batang Toru, Kabupaten Tapanuli Selatan Sumatera Utara Province, Indonesia. The audit will be conducted from July 21<sup>st</sup> – 25<sup>th</sup> 2025 against the requirements of [National Interpretation of the RSPO Principle & Criteria 2020 or RSPO Principle & Criteria 2018].

RSPO Prisma ID number of the Mill is TA25-016688.

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

Vision To become a national Agribusiness company that is superior and world-class competitive and contributes sustainably to the progress of the nation has a mission that is Producing high quality products for customers, forming superior work process capabilities (operational excellence) through continuous improvement and innovation with good corporate governance, developing an excellent organization and culture as well as competent and prosperous human resources in realizing the potential of every human being, optimizing asset utilization to provide the best returns, participating in improving the welfare of the community and preserving the environment for the good of future generations. The company/organization operates in the agricultural industry with specialization in Plantation activities. The name of the company/organization has a total area of oil palm plantations covering 114,891.35 Ha (i.e., 114,891.35 Ha of oil palm plantations). 114,891.35 Ha of own plantation and plasma of 0 Ha (if any)).

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
Hapesong	30	Desa Perkebunan Hapesong, Kecamatan Batang Toru, Kabupaten Tapanuli Selatan Provinsi Sumatera Utara	01°27'07" N	99°04'06" E	10,837.22	2,028.22

## 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			
Hapesong	Desa Perkebunan Hapesong, Kecamatan Batang Toru, Kabupaten Tapanuli Selatan Provinsi Sumatera Utara	01°27'11" N	99°03'08" E	4,005.01	1,590.85	12,734	-	-
Batang Toru	Desa Perkebunan Batang Toru, Kecamatan Batang Toru, Kabupaten Tapanuli Selatan Provinsi Sumatera Utara	01°29'04" N	99°03'06" E	2,773.06	1,357.20	36,094	-	-
<b>Total</b>				<b>6,778.07</b>	<b>2,948.05</b>	<b>48,828</b>		

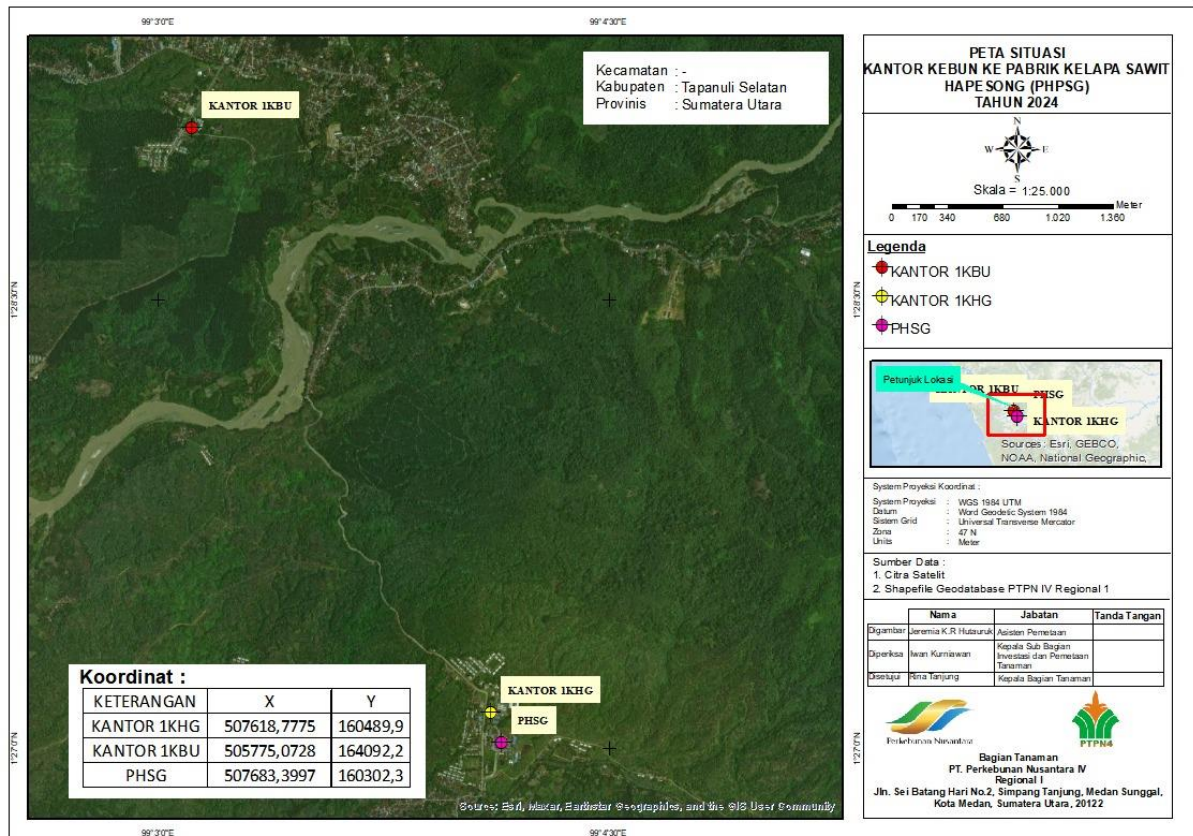
**Note :** (OER 18.73% and KER 5.29% as reported in previous report 2024 which has been approved by RSPO)

\*) 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

## 3. Location Maps of the Management Unit



#### 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	Auditor	<ul style="list-style-type: none"> <li>• He has attended some trainings such as i.e, RSPO endorsed training by Daemeter &amp; Proforest in 2016, refreshment by Check Mark training in 2021 &amp; 2024, SCCS Lead Auditor Training (2020) by Checkmark and refreshing SCC training 2024</li> <li>• He has work experience such as i.e, conducting audits in the Palm Oil Sector (specifically on Environmental, HCV, GHG, legal, best practice aspects), various industrial sectors, for example PT Mutu Hijau Indonesia, Jakarta as Technical Manager, finance-HR manager and 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, &amp; ISPO), 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&amp;C 2013, 2018 up to NI 2020, including understanding of RSPO ISH 2019 NI 2020, HCV training 2017 by remark Asia (include HCV5&amp;6 Identification). And he has experianced as auditor of NPP, Worked in the palm oil sector year 2008, Qualified as Lead Auditor since 2010 scheme ISPO, SA8000 Introduction and Basic Auditor Training by Social Accountability International, in the year of 2024 and he has experiences social auditing since 2024, SA800 training 2024, Experienced as RSPO auditor since 2024 for social and labor related indicators and ISPO Auditor since 2010, HCV training 2017 (include HCV5&amp;6 Identification), Experienced as RSPO auditor since 2017 for HCV / HCS related indicators and ISPO Auditor since 2010.</li> </ul>
Mahmud Firdaus	Auditor	<ul style="list-style-type: none"> <li>• He has attended some trainings such as i.e Training lead auditor ISO 9001 on July 2012 By PT Mutuagung Lestari, IRCA 14001 : 2015 by BSI, RSPO lead auditor training course on 2-7 December 2024 ( by David Ogg), qualified as ISPO Auditor since 2014, OHS System Management Training (OHSAS 18001:2007) by PT Mutuagung Lestari (2017), Organic Inspector Training, February 2015 and organic certification audit since 2015,</li> <li>• He has work experience such as i.e,, quality &amp; personnel competency assurance and certification body process in PT Mutuagung Lestari, experience in Indonesian Sustainable Palm Oil (ISPO). Experience as auditor for Organic, food safety and ISPO, Auditor RSPO and ISPO in TUV since November 2024, SCCS Lead Auditor Training (2018) by EXOVA-BMTRADA</li> </ul>

Audite Team	Role/Area of Requirement	Qualification and Experience
Bayu Yogatama	Auditor	<ul style="list-style-type: none"> <li>• He has attended some trainings such as i.e ISO 14001 training held on 2-6 June 2020. The training was conducted by Mutu Institute, Have adequate understanding of RSPO P&amp;C 2013, 2018 up to NI 2020, including understanding of RSPO ISH 2019 NI 2020.</li> <li>• He has work experience such as i.e., Since 2017, conducting audits in the Palm Oil Sector (specifically on Environmental, HCV, GHG aspects) in 2014 – 2016, he was part of the Consultant team in the HCV assessment of several National/multinational Companies, Specifically, IPM and Pesticide or BMP are not the main fields. However, over time, with audit experience and several times participating in Inhouse Training BMP, IPM, Pesticide since 2017-2024, Participated several times in the SA 8000 In House Training held by IPQI, on 30-31 August 2018, Mid 2014-2016 became part of the team in compiling the HCV Document with several Consultants, Since 2017, conducting audits in the Palm Oil Sector (specifically on Environmental, HCV, GHG aspects) in 2014 – 2016, he was part of the Consultant team in the HCV assessment of several National/multinational Companies. Has attended NPP and RaCP training in 2017/2018 held as Inhouse training by Mutu Agung Lestari, Participated in NPP for more than 5 companies from 2017 – present</li> </ul>
Doni	Auditor	<ul style="list-style-type: none"> <li>• He has attended some trainings such as i.e ISO 9001: 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&amp;C Social Auditor Organized by VERITE in 2017, Auditor for Sustainable Production Forest Management (<i>Pengelolaan Hutan Produksi Lestari/PHPL</i>) 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, Refreshment RSPO by Checkmark (2024).</li> <li>• He has work experience such as i.e, ISPO and RSPO certification audits, PHPL certification audits, has worked as a consultant for <i>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)</i>. Team for preparing HCVF documents for <i>Hutan Tanaman Industri/HTI</i> companies, HPH and preparing HCV/SIA documents for oil palm plantations. Auditor in PT TUV Rheinland Indonesia (2021-present)</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.

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

Comments must be sent to :

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**Auditee :**  
**PKS Hapesong,**  
**PT Perkebunan Nusantara IV Regional I**  
Person in charge : Chairur Rizal  
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Yours faithfully,



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