

Date : 07th May 2025

Public Notification :

RSPO Re-Certification Audit of Sisumut 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 Sisumut and its supply base, located at Desa Sisumut, Kecamatan Kota Pinang, Kabupaten Labuhan Batu Selatan Provinsi Sumatera Utara Province, Indonesia. The audit will be conducted from June 25th – 28th 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 LIC25-00005701.

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
Sisumut	30	Desa Sisumut, Kecamatan Kota Pinang, Kabupaten Labuhan Batu Selatan Provinsi Sumatera Utara	01°57'50" N	100°06'29" E	40,337.82	7,191.34

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			
Sisumut	Desa Sisumut, Kecamatan Kota Pinang, Kabupaten Labuhan Batu Selatan Provinsi Sumatera Utara	01°57'31" N	100°06'14" E	5,835.82	5,591.27	124,100	-	-
Aek Nabara Utara	Desa Aek Nabara, Kecamatan Bilah Hulu, Kabupaten Labuhan Batu, Provinsi Sumatera Utara	02°04'38" N	99°51'15" E	3,678.83	2,832.19	50.447	-	-
Total				9,514.65	8,423.46	174,547		

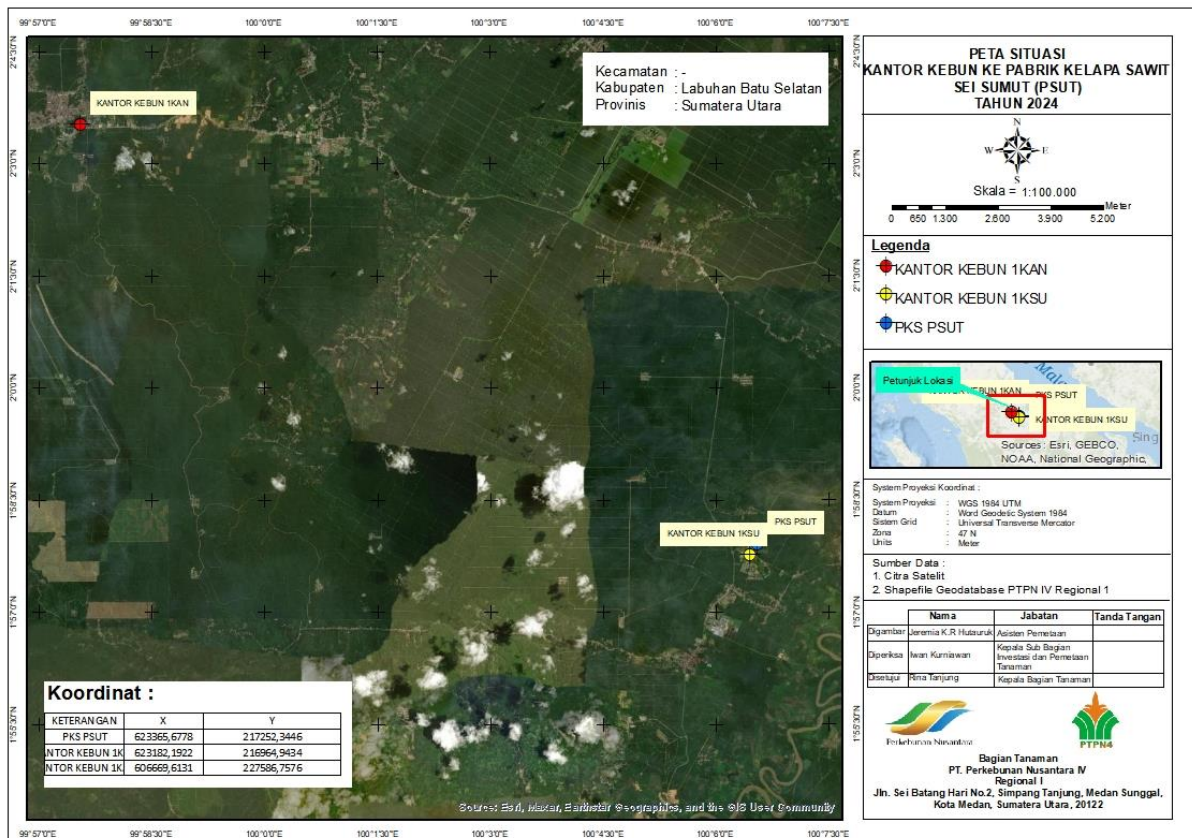
Note : (OER 18.73% and KER 5.29% as reported in previous report 2024 which has been approved by RSPO)

*) 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



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The audit team for the audit consists of the following :

Audite Team	Role/Area of Requirement	Qualification and Experience
Trismadi Nurbayuto	Audit Team leader – Long term plan and economic availability, Continuous improvement and reporting, Standard Operating Procedures, 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	<ul style="list-style-type: none"> • He has attended some trainings such as, ISO 9001:2008; ISO 14001:2004; ISO/EC 17065 & 17021; ISO 22000 by PT Mutu Agung Lestari (2013-2014), Indonesian Sustainable Palm Oil (ISPO) by Komisi ISPO (2013); OHS Expert by Manpower Ministry (2014), RSPO P&C Lead Auditor Course by Daemeter&Proforest (2014); OHS Auditor training by Manpower Ministry (2015); Inhouse training: Palm Oil Mill Processing, Best Management Practices on Peat Area, Integrated Pest Management by PT Mutuagung Lestari (2016); RSPO Next Auditor by RSPO Secretariat (2016); Inhouse training: SA 8000 by PT Mutuagung Lestari (2018); Refreshment training: ISPO by Mutu Institute (2021); Refreshment training: RSPO P&C by David Ogg & Partner Ltd (2021); IRCA ISO 45001:2018 by TÜV Rheinland (2022); RSPO SCCS Lead Auditor Course by David Ogg & Partner Ltd (2022), IRCA ISO 14001: 2018 by TÜV Rheinland (2023), Refreshment training: RSPO P&C by David Ogg & Partner Ltd (2024). • He has work experience such as Field Assistant in PT Bumi Raya Investiondo (2007-2008), Technical Expert Assistant on Social & Culture Aspects in HCV Team of Forestry Faculty of IPB (2010-2013), RSPO & ISPO Auditor in PT Mutuagung Lestari (2013-2021), and Auditor in PT TÜV Rheinland Indonesia (August 2021-present).
Rindu Galih Rezza Rachmansyah	Auditor – Legal compliance; Long term plan and economic viability; Continuous improvement and reporting; System for managing human resources; Human rights; Complaints and grievances; contributes to local sustainable development; Land use and FPIC; Compensation; Fair and	<ul style="list-style-type: none"> • He has attended some trainings such as i.e, ISO 17021, ISO 17065, ISO 9001:2015, ISO 14001, ISO 45001, ISO 19011, ISPO (training in 2017 & refreshment in 2021), RSPO (P&C, SCCS, NPP, & RaCP), and awareness on SA 8000 • He has work experience such as i.e, Field Expert in PT Agricon (2012-2013), Assistant Manager for Monitoring & Evaluation of Forest Rehabilitation in PT Inhutani III (2014-2017), Auditor for ISPO & RSPO in PT Mutuagung Lestari (2017-2023) and Auditor in PT TÜV Rheinland Indonesia (2023-now).

Audite Team	Role/Area of Requirement	Qualification and Experience
	transparent dealings with smallholder; Support of livelihoods of smallholder	
Linggar Eko	Auditor	<ul style="list-style-type: none"> • He has attended 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 • He has work experience such as i.e., Assistant of Plantation Sustainability Quality Management PT Bina Sains Cemerlang – Minamas (2014–2016), Assistant of Sustainability Quality Management PT Padang Palma Permai – Minamas (2016–2017), Assistant of Sustainability PT Bhumireksa Nusasejati – Minamas (2017–2024)
Doni	Auditor – Social and Legal	<ul style="list-style-type: none"> • 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&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). • 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</i>, <i>Kementerian Lingkungan Hidup dan Kehutanan</i>, Bank BRI, <i>Kementerian Pembangunan Daerah Tertinggal (KPDT)</i> dan <i>Kementerian PU Dirjen Cipta Karya</i>, JICA and UN – HABITAT – UNDP, Wetland International (WI). 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)

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	:	Trismadi nurbayuto
Position	:	Lead Auditor
Email Address	:	Trismadi.nurbayuto@tuv.com
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Comments must be sent to :

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Yours faithfully,



Dian S. Soeminta
Director
PT TUV Rheinland Indonesia