

22nd July 2024

Public Notification :

[Initial Certification] RSPO of Ngabang POM PT Perkebunan Nusantara IV Regional V eks PT Perkebunan Nusantara XIII 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 Initial Certification RSPO audit at Ngabang POM and its supply base, located at Dusun Karuh Desa Amboyo Inti, Kecamatan Ngabang, Kabupaten Landak, Provinsi Kalimantan Barat. The audit will be conducted from August 26th – 29th 2024 against the requirements of [National Interpretation of the RSPO Principle & Criteria 2020 or RSPO Principle & Criteria 2018].

RSPO Palmtrace ID number of the mill is RSPO_PO1000008210 RSPO PKS

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

Vision To be the leading plantation company that provides the highest and sustainable value to stakeholders. PT Perkebunan Nusantara IV has a mission to focus on managing plantations, creating unique products, high financial returns and a conducive work environment. PT Perkebunan Nusantara IV Regiona V Ngabang PKS and Kebun work unit in the agricultural industry with specialization in Plantation activities and Palm Oil processing. PT Perkebunan Nusantara IV Reginonal V MCC and Kebun Ngabang has a total area of Oil Palm Plantation covering 1,864.41 Ha (i.e., 1,864.41 Ha of plantation). 1,864.41 Ha of own plantation and plasma area of 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
Ngabang	60 ton	Dusun Karuh Desa Amboyo Inti, Kecamatan Ngabang Kabupaten Landak Provinsi Kalimantan Barat	0°20'35.07"N	109°56'19.77"E	9,794	1,314

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 Ngabang	Dusun Ampar Saga ,Desa Amboyo Inti Kecamatan Ngabang Kabupaten Landak Provinsi Kalimantan Barat	0°21'12.24"U	109°55'26.76" "T	4,651.74	4,603.90	770	No	Zero Liability
Total				4,651.74	4,603.90	770		

Note :

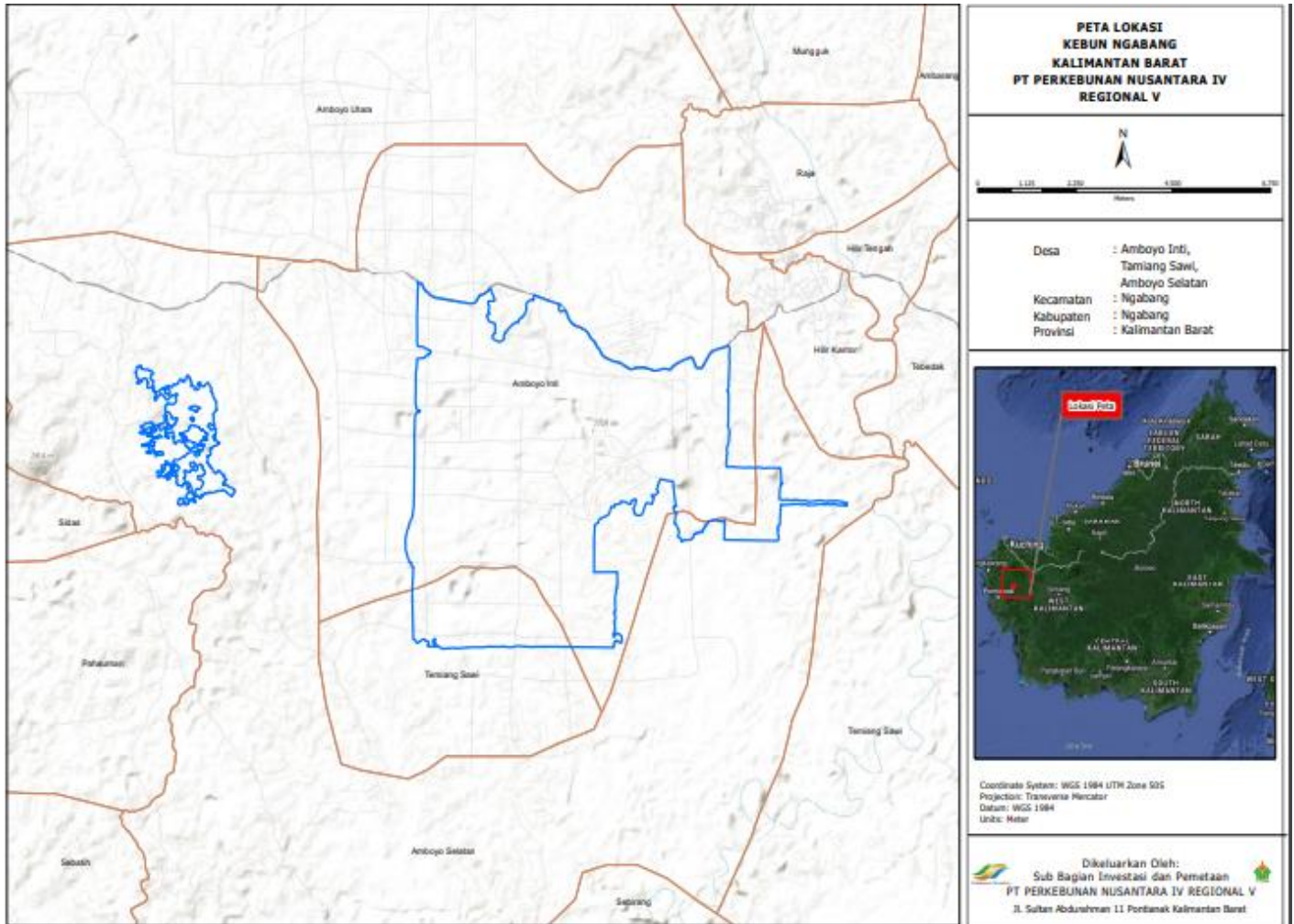
*) period of year 2023

**). 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

Please submit unit management location in section 3



4. NPP Proses and RaCP Record

The company is not on going NPP Process

PT TUV Rheinland Indonesia is member of TÜV Rheinland Group, a global leader in independent testing and assessment services. Established in 1872, TÜV Rheinland Group has over 130 years of experience in providing various types of certifications as well as technical services for over 360 locations in 62 countries worldwide.

The audit team for the audit consists of the following :

Audit 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	<ul style="list-style-type: none"> He has attended some trainings such as i.e, 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

	<p>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</p>	<p>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 TUV Rheinland (2022); RSPO SCCS Lead Auditor Course by David Ogg & Partner Ltd (2022), IRCA ISO 14001: 2018 by TUV Rheinland (2023), Refreshment training: RSPO P&C by David Ogg & Partner Ltd (2024).</p> <ul style="list-style-type: none"> • He has work experience such as I,e, 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 TUV Rheinland Indonesia (August 2021-present).
<p>Rindu Galih Rezza Rachmansyah</p>	<p>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 transparent dealings with smallholder; Support of livelihoods of smallholder</p>	<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 TUV Rheinland Indonesia (2023-now).
<p>Bayu Yogatama</p>	<p>Auditor – Peat, Water quality and quantity, Energy use, Pollutions and GHGs, Fire, HCV & HCS</p>	<ul style="list-style-type: none"> • He has attended some trainings such as i,e, 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, SA 8000, IHT RSPO NPP, IHT RSPO RaCP, IHT ISO 17021, and IHT ISO 17065. • 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).

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 : **A h m a d R i d w a n**
Position : **Kepala Bagian**
Email Address :
bagian.sdm.ptpn13@gmail.com
Phone Number :
081345441401

Comments must be sent to :

PT TUV Rheinland Indonesia
Trismadi Nurbayuto
Menara Karya 10th Floor
Jl. H.R. Rasuna Said Block X-5 Kav 1-2 Jakarta 12950
Tel: +62 21 – 579 44 579
Fax: +62 21 – 579 44 575
Email: Trismadi.nurbayuto@tuv.com
Website: www.tuv.com

Auditee :
Company name :
PT Perkebunan Nusantara IV Regional V
Person in charge: Ahmad Ridwan
Position: Kelapa Bagian SDM & Sistem
Manajemen
Address : Jalan Sultan Abdurrachman 11 Pontianak
Phone number: 0813-4544-1401
Faks : 0813-4544-1401
Email address : bagian.sdm.ptpn13@gmail.com

Yours Faithfully,



Director of PT TUV Rheinland Indonesia