

29th April 2024

Pemberitahuan Publik :

RSPO Recertification Audit of ANJA Siais POM, PT Austindo Nusantara Jaya Agri Siais (RSPO Membership: 1-0032-07-000-00)

Dear Stakeholders,

This is to inform that the above Management Unit under the Parent Company of PT Perkebunan Nusantara III (Persero) with RSPO membership number : 1-0032-07-000-00 had appointed CB PT. TUV Rheinland Indonesia to conduct the Recertification Audit at ANJA Siais POM and its supply base, located at Kelurahan Pardomuan, Kecamatan Angkola Selatan, Kab. Tapanuli Selatan, Provinsi Sumatera Utara. The audit will be conducted from June 18th – 22nd 2024 against the requirements of Indonesian National Interpretation of the RSPO Principle & Criteria 2018 (INA-NI, 2020).

RSPO Palmtrace ID number of the Mill is RSPO_PO1000001992.

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

The vision of PT Austindo Nusantara Jaya Agri Siais is to become a world – class agribusiness based on food company that improves the quality of human life and nature. While PT Austindo Nusantara Jaya Agri Siais has a mission, namely oriented to humans and nature, persevering strives for international standard excellence, sustainable growth for welfare and integrity. The company operates in the agricultural industry specializing in palm oil plantations and crude palm oil processing. PT Austindo Nusantar Jaya Agri Siais has a total area of oil palm plantations coverin 9,329.32 Ha of its own plantations.

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
ANJA Siais	60 Ton TBS / Jam	Kelurahan Pardomuan, Kecamatan Angkola Selatan, Kab. Tapanuli Selatan, Provinsi Sumatera Utara	E 99° 09’ 21’’	N 01° 10’ 31’’	36,627	9,593

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 (N/S)	Longitude (E/W)	Total Certified Area	Total Planted Area			
ANJA Siais	Lembah Subur Utara Estate	E 99° 09' 42"	N 01° 10' 03"	4,851.98	3,938.75	86,898		
ANJA Siais	Lembah Subur Selatan Estate	E 99° 09' 42"	N 01° 10' 03"	4,319.84	3,803.19	87,518		
Koptansari	Koperasi Tani Binasari Estate	E 99° 09' 42"	N 01° 10' 03"	157.50	157.50	3,550		
Total				9,329.32	7,899.44	177,966		

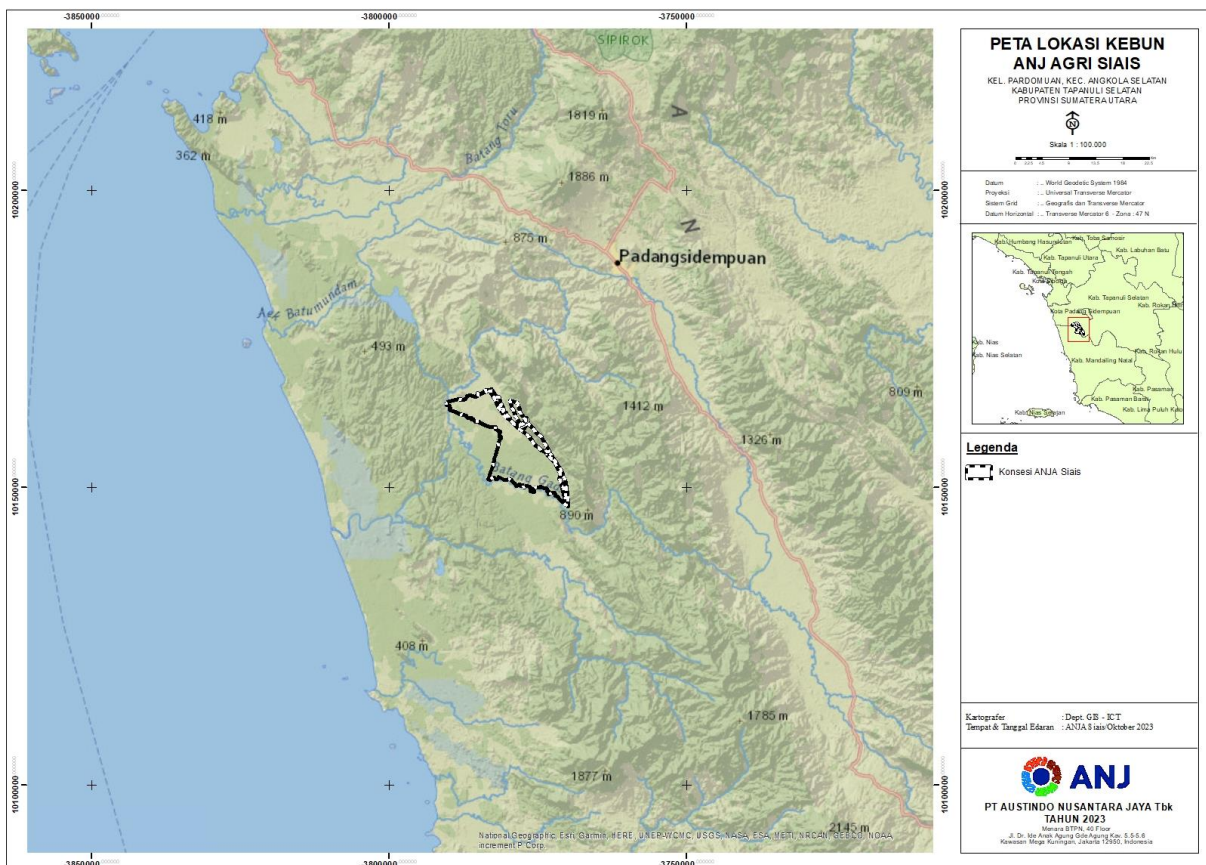
Note :

*) 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 map of Unit Management



4. NPP Process and RaCP Status

The company is not currently carrying out the NPP Process.

RaCP status for companies, concept note has been submitted and approved as confirmed by email on January 31st 2024.

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The audit team for the audit consists of the following :

Audit Team	Role / Area of Requirement	Qualifications and Experience
Ade Sudiana	Lead Auditor – Best Agricultural Practices, Environment, OHS, HCV, SCCS and Legal	<ul style="list-style-type: none"> • He has attended some trainings such as i.e, Lead Auditor course - Neville Clark; ISO 9001:2015 (2016), Awareness training of ISO 9001, 14001 and 18001, inhouse training of ISO 19011 and ISPO, Training of Assesor for Sustainability Natural Forest Management (SFM) by The Indonesian Ecolabelling Institute (2008), Training of Auditor for Sustainability Forest Management By Center for Educational and Training of Forestry, Department of Forestry (2010), Examination of competency for auditor of Sustainability Forest Management by Personal Certification Body-Rhino (2014), Training of Auditor For ISPO (2016) by ISPO Comission, Training of Lead Auditor for RSPO (2016) by Pro Forest and Daemeter, Training of Lead Auditor for SCCS (2017) by David Ogg (Refresh training in 2020 by David Ogg). • He has work experience such as i.e, Consultant and Trainer of : Quality Management System (ISO 9001), Environment Management System (ISO 14001), Safety Management System (SMK3/ OHSAS 18001), ISPO (Indonesian Sustainable Palm Oil), Consultant and trainer in PT FOCUS (2008-2016) ; Auditor of SFM in PT Forestcitra Sejahtera (2008-2016); Auditor of SFM, RSPO and ISPO in PT TUV Rheinland Indonesia (2016-now)
Doni	Auditor – Sosial	<ul style="list-style-type: none"> • He has attended some trainings such as i.e, GIS Training, Lead Auditor Training of Indonesian Sustainable Palm Oil (ISPO), Training of Participatory Mapping, Training of Document Preparation HCV and SIA, Auditor Training of Sustainable Production Forest Management (SFM), Training and Up-Grading of SFM, Training of Mentoring technique for the Rural Farmers, Conflict Resolution Training and Journalism Training • He has work experience such as I,em Frequently conducted certification audits of RSPO and ISPO for Palm plantation, the certification audit of SFM (Sustainable Production Forest Management) for HPH and HTI, worked as a consultant for the National Development Planning Agency, Ministry of Environment and Forestry, Indonesian People Bank (BRI), Ministry of Rural Development (KPDT)

Audit Team	Role / Area of Requirement	Qualifications and Experience
		and the Ministry of Public Works, Director General of Cipta Karya, JICA and UN-HABITAT and UNDP, HCVF document drafting team for the company of HTI, HPH and constituent team for documents of HCV / SIA for oil palm plantations. Since March 2016 till now, work at PT. TUV Rheinland Indonesia.
Mohamad Amarullah	Auditor – Best Agricultural Practices, Social	<ul style="list-style-type: none"> • He has attended some trainings such as i.e, ISPO Lead auditor, RSPO Lead Auditor, RSPO Supply Chain Lead Auditor, ISO 17021, ISO 17065, HCV, ISO 9001, ISO 19011, ISO 14001 and SA-8000 • He has work experience such as i.e, RSPO, ISPO Auditor at PT TUV Rheinland Indonesia, LA for RSPO, ISPO and MSPO Scheme at PT Mutu Agung Lestari, Agronomist and Research Assistant at PT Applied Agricultural Resources Indonesia, business development manager at One point Health Laboratory Sdn. Bhd. And Research Assistant Universiti Putera Malaysia
Wahyu	Auditor – Legal, Environment & OHS	<ul style="list-style-type: none"> • He has attended some trainings such as i.e, RSPO Lead Auditor Course, Pro-Forest & Daemeter, Calculation of Green House Gas at Palm Oil Plantation, Komisi ISPO, ISPO Lead Auditor Course, Komisi ISPO, Verified Legal Compliance & Reduced Impact Logging Auditor Training, by Tropical Forest Foundation, SVLK Auditor Training, Ministry of Forestry, CoC Auditor – LEI, ISO 9001:2008, IRCA Approved Course, ISO 14001:2004, IRCA Approved Course • He has work experience such as i.e, PT Carsurin, as QHSE Coordinator (2006 -2009), PT Mutu Hijau Indonesia, Jakarta as Technical Manager (2010-May 2014) and Auditor PT TUV Rhein-land Indonesia (May 2014-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 : **Ade Sudiana**
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Comments must be sent to:

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Hormat kami,



Dian S. Soeminta
General Manager of Sustainability Assurance
PT TUV Rheinland Indonesia