

Date : 3<sup>rd</sup> March 2025

**Public Notification :**

**RSPO Re-Certification Audit of Milano Pinang Awan POM, PT Perkebunan Milano (RSPO Membership : 2-0017-05-000-00)**

Dear Stakeholders,

This is to inform that the above Management Unit PT Perkebunan Milano with RSPO membership number : 2-0017-05-000-00 had appointed CB PT. TUV Rheinland Indonesia. to conduct the Recertification Audit at Milano Pinang Awan POM and its supply base, located at Desa Pinang Awan, Kecamatan Torgamba, Kabupaten Labuhanbatu Selatan, Sumatera Utara Province, Indonesia. The audit will be conducted from May 5<sup>th</sup> – 9<sup>th</sup> 2025 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\_PO1000000560.

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

The company's vision is to become the best, admired, recognized and international company in the field of oil palm plantations, while the company has a mission, namely Managing the oil palm plantation business and the sustainable palm oil processing industry by prioritizing quality and environmental sustainability through the doctrine of "Good Corporate Governance" to ensure the interests of all company "Stakeholders".

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
Perkebunan Milano - Milano Pinang Awan POM	60	Pinang Damai Village, Torgamba Sub District, South Labuhanbatu District	1.8432	100.20177	12,456.04	3,518.02

2. Name of Supply Base / Estates / Including Scheme Smallholder

Name Estates / Association	Location	GPS Reference		Area Summary (Ha)*		Forecasted Production (MT)*	NPP Proc ess**	RaCP Proc ess**
		Latitude	Longitude	Total Certified Area	Planted Area			
Perkebunan Milano - Sei Daun estate	Pangarungan Village, Torgamba Sub District, South Labuhanbatu District	1.892113	100.241177	2,568.37	2,426.03	37,704.47	NA	NA

Name Estates / Association	Location	GPS Reference		Area Summary (Ha)*		Forecasted Production (MT)*	NPP Process**	RaCP Process**
		Latitude	Longitude	Total Certified Area	Planted Area			
Perkebunan Milano - Batang Saponggol estate	Batang Seponggol Village, Kampung Rakyat Sub District, South Labuhanbatu District	1.982023	100.222722	1,749.43	1,646.30	19,068.77	NA	NA
Perkebunan Milano - Marbau estate	Milano Village, Marbau Sub District, North Labuhanbatu District	2.248489	99.879733	974.77	909.18	9,729.89	NA	NA
<b>Total</b>				<b>5,292.57</b>	<b>4,981.51</b>	<b>66,503.13</b>		

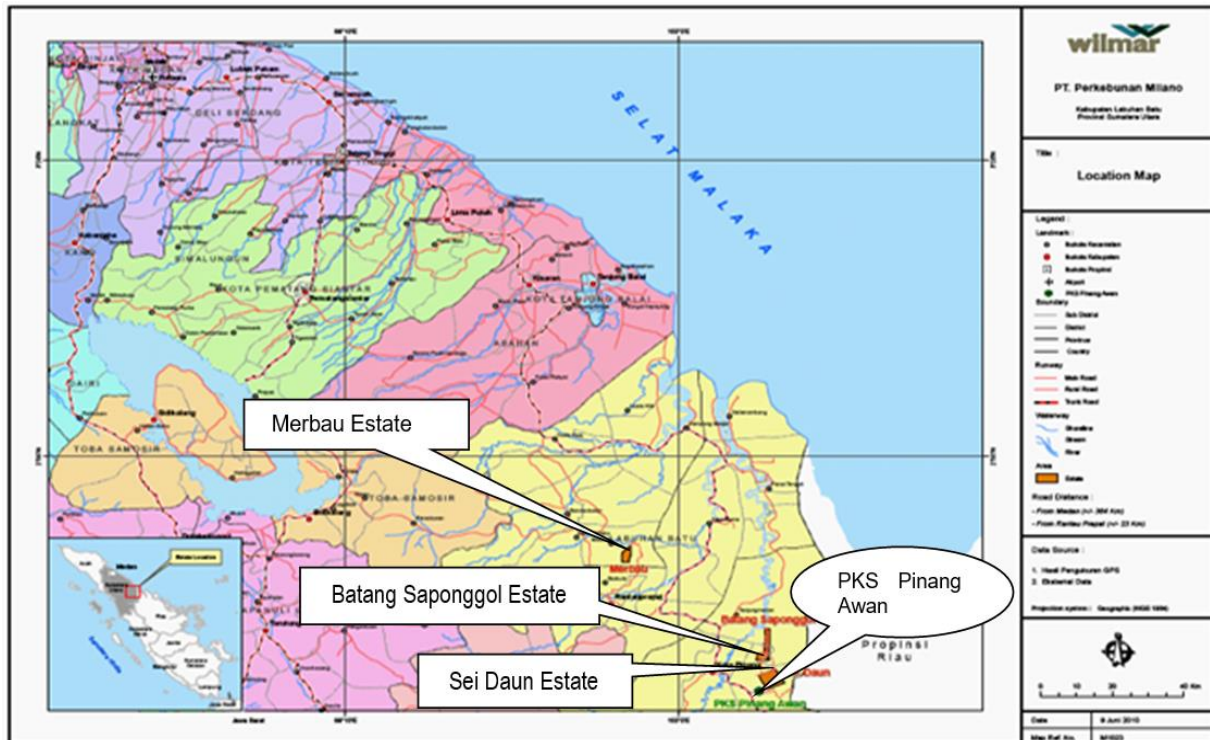
**Note :** (OER 18.73% and KER 5.29% as reported in previous report 2024 which has been approved by RSPO)

\*) 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.

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 :

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"> <li>• He has attended some trainings such as, ISO 9001:2008; ISO 14001:2004; ISO/EC 17065 &amp; 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&amp;C Lead Auditor Course by Daemeter&amp;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&amp;C by David Ogg &amp; Partner Ltd (2021); IRCA ISO 45001:2018 by TUV Rheinland (2022); RSPO SCCS Lead Auditor Course by David Ogg &amp; Partner Ltd (2022), IRCA ISO 14001: 2018 by TUV Rheinland (2023), Refreshment training: RSPO P&amp;C by David Ogg &amp; Partner Ltd (2024).</li> <li>• He has work experience such as Field Assistant in PT Bumi Raya Investiondo (2007-2008), Technical Expert Assistant on Social &amp; Culture Aspects in HCV Team of Forestry Faculty of IPB (2010-2013), RSPO &amp; ISPO Auditor in PT Mutuagung Lestari (2013-2021), and Auditor in PT TUV Rheinland Indonesia (August 2021-present).</li> </ul>
Rindu Galih Rezza Rachmansyah	Auditor – Legal compliance; Long term plan and economic viability; Continuous improvement and reporting; System for managing human resources;	<ul style="list-style-type: none"> <li>• 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 &amp; refreshment in 2021), RSPO (P&amp;C, SCCS, NPP, &amp; RaCP), and awareness on SA 8000</li> <li>• He has work experience such as i.e, Field Expert in PT Agricon (2012-2013), Assistant Manager for Monitoring &amp; Evaluation of Forest Rehabilitation in PT Inhutani III (2014-2017), Auditor for ISPO &amp; RSPO in PT Mutuagung</li> </ul>

Audite Team	Role/Area of Requirement	Qualification and Experience
	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	Lestari (2017-2023) and Auditor in PT TUV Rheinland Indonesia (2023-now).
Doni	Auditor – Social and Legal	<ul style="list-style-type: none"> <li>• Dia telah mengikuti beberapa pelatihan seperti 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>• Dia memiliki pengalaman kerja seperti 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 (KPDT)</i> dan Kementerian PU Dirjen Cipta Karya, 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)</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.

**Name** : **Trismadi nurbayuto**  
**Position** : **Lead Auditor**  
**Email Address** : **Trismadi.nurbayuto@tuv.com**  
**Telp. Number** : **021 – 579 44 579**

Comments must be sent to :

**PT TUV Rheinland Indonesia**  
**Trismadi nurbayuto**  
**Lead Auditor**  
**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 :**  
**PT. Perkebunan Milano**  
Person in charge : ASWIN  
Position : GEM (Group Estate Manager)  
Address : Desa Pangarungan Kecamatan  
Torgamba Kab. Labuhanbatu Selatan Sumut  
Indonesia  
Tel: . -  
Fax: -  
Email : -

Yours faithfully,



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