

Date : 7th May 2024

Public Notification :

RSPO Re-Certification Audit of Ajamu POM, PT Perkebunan Nusantara IV, 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 Recertification Audit at Ajamu POM and its supply base, located at Ajamu, Panai Hulu, Labuhan Batu Regency, North Sumatra 21471, Indonesia. The audit will be conducted from July 8th – 12th 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_PO1000004202.

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

The vision of PT Perkebunan Nusantara IV is to become a national agribusiness company that is superior and world-class competitive and contributes sustainably to the progress of the nation.

Meanwhile, the mission of PT Perkebunan Nusantara IV is:

1. Think positively to be able to grasp every opportunity.
2. Proactive in producing innovations and achievements.
3. Teamwork to build strength.
4. Placing the interests of the company as the main consideration for every decision taken by each rank of the company.
5. Placing the improvement of employee welfare as an integral part of achieving the company's goals.

PT Perkebunan Nusantara IV – Ajamu POM's total oil palm plantations cover 9,458.49 Ha

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
PKS Ajamu	30	Ajamu, Panai Hulu, Labuhan Batu Regency, North Sumatra 21471, Indonesia	2.4580198 N	100.1595372 E	50,000	8,000

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 Ajamu	Ajamu, Panai Hulu, Labuhan Batu Regency, Sumatera North 21471, Indonesia	2.4580198 N	100.1595372 E	4,465.09	3,250	81,000	No	no
Kebun Meranti Paham	Desa Meranti Paham, Kec. Panai Hulu, Kab. Labuhanbatu, Sumatera Utara 20714, Indonesia	2.3354204 N	100.185463 E	4,993.4	3,540	81,000	No	No
Total				9,458.49	6,790	162,000		

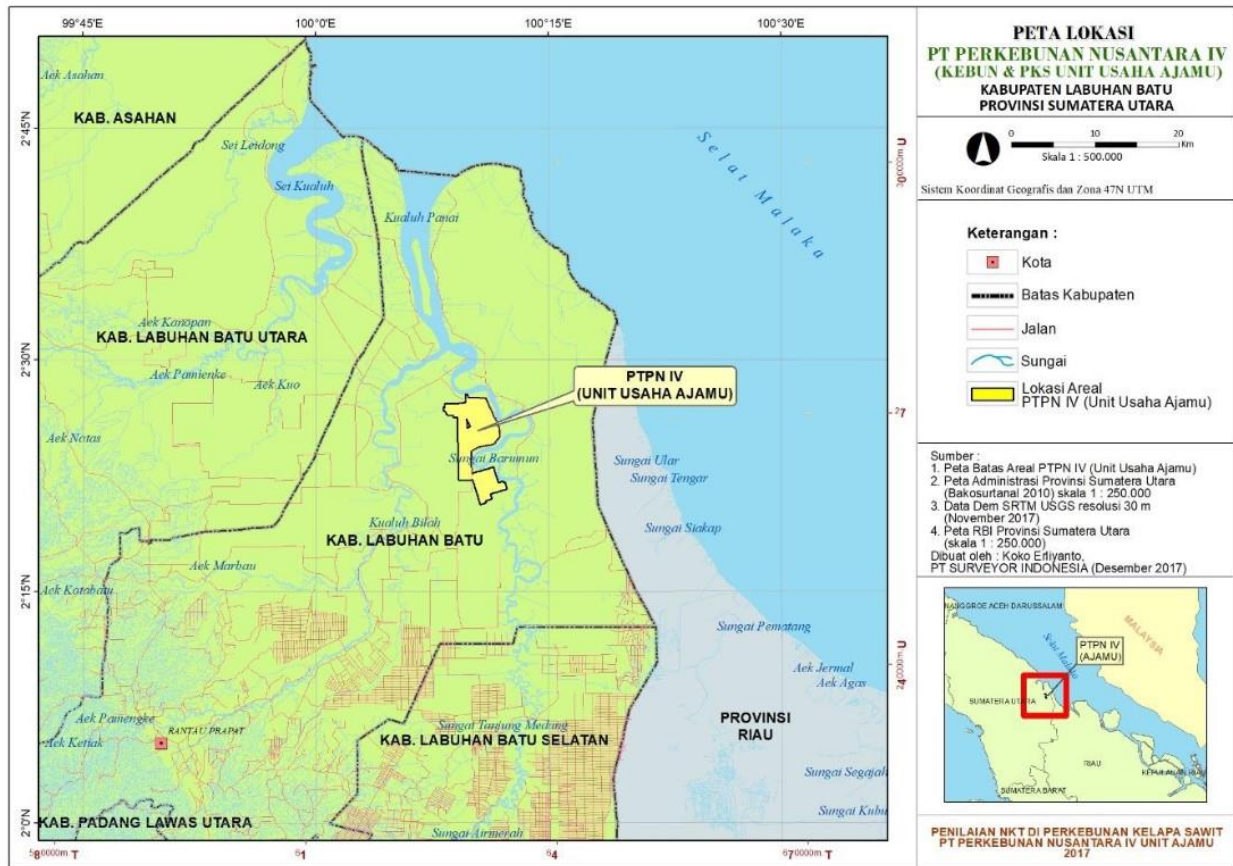
Note :

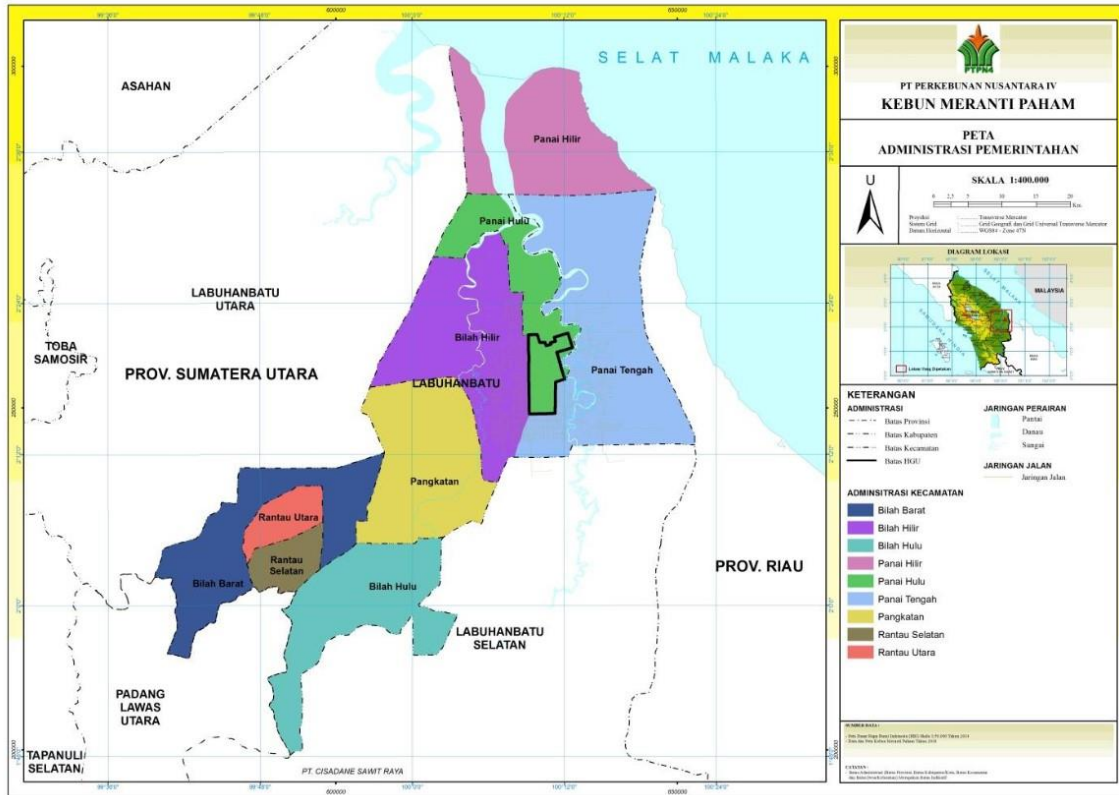
*) period of year

**). 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
Naik Monang Parlindungan Lingga	Audit Team Leader – Legal compliance, Training, SCCS, Effective IPM, Pesticide use, Waste management, Soil fertility, Soil erosion	<ul style="list-style-type: none"> • He has attended some trainings such as I,e, ISPO Auditor, Quality Management System (QMS) Auditor/Lead Auditor (ISO 9001:2008) by IRCA, Environmental Management Systems Auditor/Lead Auditor Conversion Training by IRCA (ISO 14001-2004), Lead Auditor RSPO Training, HCVA Training and RSPO SCCS Training (2016), Training ISO 37001, Training ISO 45001 • He has work experience such as I,e, Field Assistant PT Sapta Karya Damai (2008-2013), Auditor in PT Sucofindo (2013-2015), and Auditor in PT TUV Rheinland Indonesia (2015-present).

Audite Team	Role/Area of Requirement	Qualification and Experience
Dwi Premadha Lestari	Auditor – commitment on ILO requirements, waste management, water and soil management	<ul style="list-style-type: none"> • She has attended some trainings such as i,em -QMS ISO 9001:2015, RSPO Lead Auditor Course, ISPO Auditor Course. • She has work experience such as i.e, Experienced in non government organization, External Auditor for Roundtable on Sustainable Palm Oil (RSPO), Indonesian Sustainable Palm Oil (ISPO) in PT SGS Indonesia and PT Mutu Agung Lestari until October 2023, an Auditor in TUV Rheinland Indonesia from November 2023 - Present.
Bayu Yogatama	Auditor – Peat, Water quality and quantity, Energy use, Pollutions and GHGs, Fire, HCV & HCS	<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).
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,e, 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) 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.

Audite Team	Role/Area of Requirement	Qualification and Experience

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 : **Naik Monang Parlindungan Lingga**
Position : **Lead Auditor**
Email Address : **monang.lingga@tuv.com**
Telp. Number : **021 – 579 44 579**

Comments must be sent to :

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Auditee :
PT. PERKEBUNAN NUSANTARA IV
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Fax: +62 21 723 663
Email : Sustainability4@gmail.com

Yours faithfully,



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