

19<sup>th</sup> September 2024

**Public Notification :**

**[Recertification] RSPO of Sei Tapung POM PT Perkebunan Nusantara IV Regional III 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 RSPO audit at Sei Tapung POM and its supply base, located at Desa Tandun Kecamatan Tandun Kabupaten Rokan Hulu Provinsi Riau. The audit will be conducted from October 28<sup>th</sup> – November 1<sup>st</sup> 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\_PO1000008074

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

Vision of PT Perkebunan Nusantara IV Regional III is to become an integrated agribusiness company that is sustainable and environmentally sound while PT Perkebunan Nusantara IV Regional III has a mission which is the management of the agro palm oil and rubber industry efficiently with partners for the benefit of stakeholders, implementation of the principles of good corporate governance, sustainable palm oil criteria, implementation of industry standards and environmental preservation to produce products that are acceptable to customers and the creation of competitive advantages in the field of HR and technology 4.0 through HR management based on best practices, HR Management systems and the latest information technology to improve the company's core competencies. PT Perkebunan Nusantara IV Regional III Operates in the plantation industry with specialization in pal oil management and processing activities. PT Perkebunan Nusantara IV Regional III has a total area of oil palm plantations covering 82,532 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

Sei Tapung	60	Tandun Village, Tandun Sub District, Rokan Hulu District, Riau Province	0°45'20.2" N	100°32'52,1" E	20,091.75	4,305.37
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## 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			
Sei Tapung	Tandun Village, Tandun Sub District, Rokan Hulu District, Riau Province	0°45'20.2" N	100°32'52,1" E	3,112.918	3080	76,906	-	-
Sei Siasam	Pendalian IV Koto village, Pendalian sub district, Riau Province	0°27'25.1" N	100°28'45.8" E	2,387.23	2,199.44	18,769	-	-
<b>Total</b>				<b>5,500.148</b>	<b>5,279.44</b>	<b>95,675</b>		

**Note :**

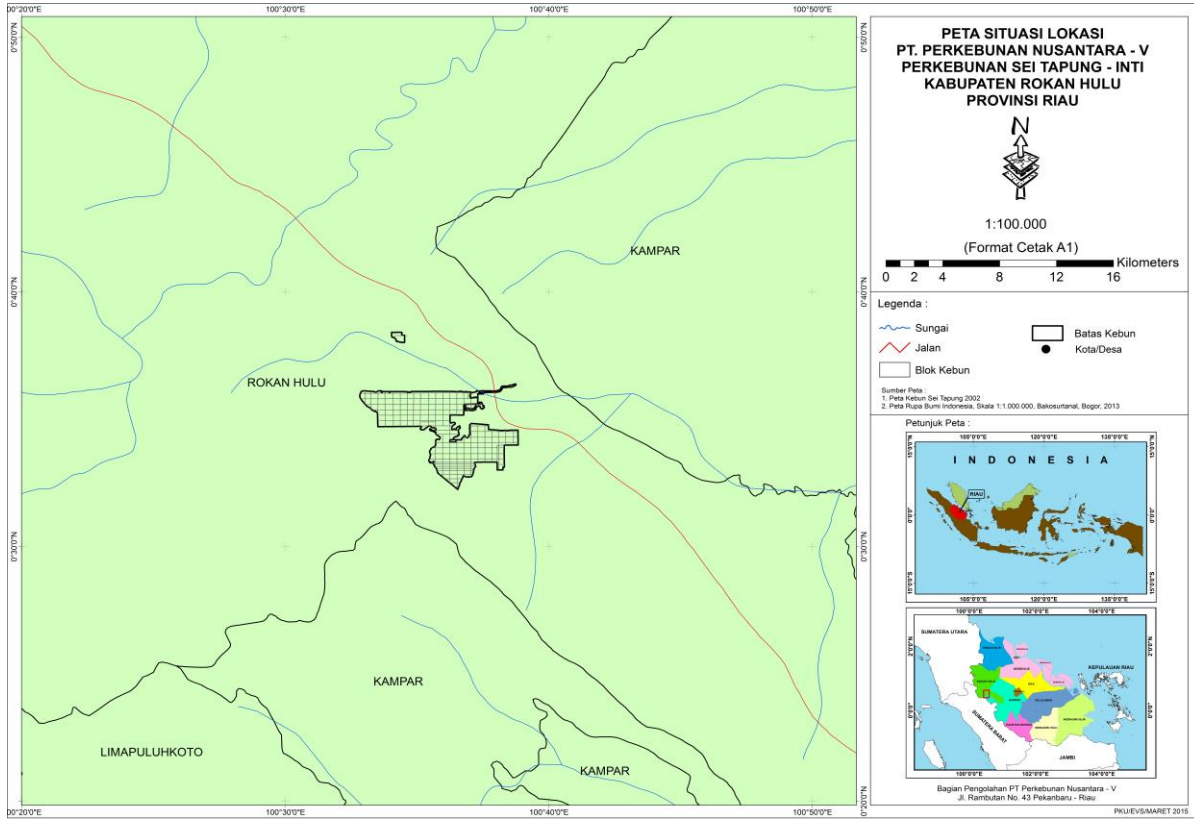
\*) period of year 2023

\*\*). 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

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The audit team for the audit consists of the following :

Audit Team	Role/ Area of Requirement	Qualification and Experience
Ade Sudiana	Audit team leader - Best Agricultural Practices, Environment, OHS, HCV, SCCS and Legal	<ul style="list-style-type: none"> <li>• He has attended some trainings such as, 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).</li> <li>• 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)</li> </ul>
Bayu Yogatama	Auditor - Environment, OHS, HCV; legal and Best Agricultural Practice	<ul style="list-style-type: none"> <li>• He has attended some trainings such as, Awareness SA8000 by Aljabar T7C; In House Training ISO 9001, 14001, 45001 Training RSPO SCCS by Checkmark; Training for Auditor Green Industry by Ministry of Industry; In House Training ISO 19011:2018; Training RSPO P&amp;C Lead Auditor by Checkmark; Refreshment ISPO new Standard Permentan 38 year 2020; In House Training In House Training RSPO NPP 2015 &amp; RaCP; IHT OHSAS 18000-2007; and as participant on research seminar for environment conservation scope.</li> <li>• He has work experience such as i.e, Auditor RSPO and ISPO; Wood product inspector; research assistant on university cooperation project for scope: bird habitat management and Combatting Illegal and Unsustainable Trade in Endangered Species in Indonesia</li> </ul>
Efrida	Auditor - Social and Legal	<ul style="list-style-type: none"> <li>• She has attended some trainings such as, 5S, ISO 9001:2015, ISPO, and RSPO Auditor.</li> <li>• She has work experience such as i.e,</li> </ul>

		Community Development Staff at Wilmar International Plantation-Central Kalimantan Project (2010-2012) and Technical Support Department Sustainability Assurance di PT TUV Rheinland Indonesia (2012-2016), ISPO Auditor dan RSPO Auditor (2016-present)
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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  
**Position** : Lead Auditor  
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**Comments must be sent to :**

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**Auditee :**  
**Company name :**  
**PT Perkebunan Nusantara IV Regional III**  
Person in charge: Jarwa Rahmanta  
Position: Kelapa Bagian SDM & Sistem  
Manajemen  
Address : Jalan Rambutan No.43, Pekanbaru  
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Yours Faithfully,



Director of PT TUV Rheinland Indonesia