

Date : 13 March 2024

Public Notification :

RSPO Re-Certification Audit of Sei Intan POM, PT Perkebunan Nusantara IV Regional III, 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 Sei Intan POM and its supply base, located at Desa Kembang Damai, Kecamatan Pagaran Tapah, Kabupaten Rokan Hulu, Provinsi Riau. The audit will be conducted from April 29th to May 3rd 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_PO1000006147.

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

The vision of PT Perkebunan Nusantara IV Regional III is to become an Integrated Agribusiness Company that is Sustainable and Environmentally Conscious. 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 V Regional III operates in the Plantation industry with specialization in Palm 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 Intan	30 ton/hour	Desa kembang Damai, Kecamatan Pagaran Tapah, Kabupaten Rokan Hulu	0° 47' 01,7" N	100°36'41.9" E	35,799	7,301

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			

Name Estates / Association	Location	GPS Reference		Area Summary (Ha)*		Forecasted Production (MT)*	NPP Process**	RaCP Process**
		Latitude	Longitude	Total Certified Area	Planted Area			
Sei Intan	Desa Kembang Damai, Kecamatan Pagaran Tapah, Kabupaten Rokan Hulu	0° 46' 50" N	100°36'3 6.5" E	3,286.40	3,092.68	77,452	N/A	N/A
Grand Total				3,286.40	3,092.68	77,452		

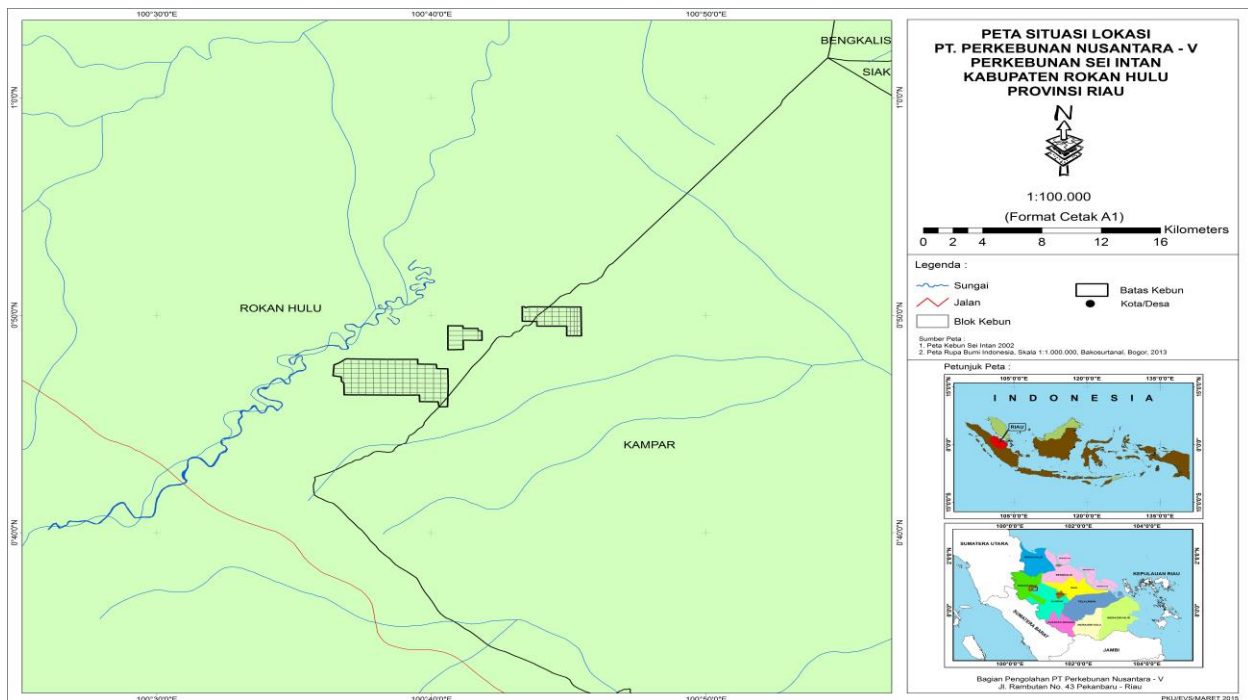
Note :

*) 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
Budi Setiawan	Audit Team Leader – SCCS,	<ul style="list-style-type: none"> He has attended some trainings i.e Indonesian Sustainable Palm Oil (ISPO) Lead Auditor Course by

Audite Team	Role/Area of Requirement	Qualification and Experience
	Third Party Legal, BMP, GAP, GHG, HCV	<p>ISPO Commision; Quality Management System (QMS) Auditor/Lead Auditor by IRCA (ISO 9001:2008); Environmental Management Systems Auditor/Lead Auditor Conversion Training by IRCA (ISO 14001:2004); Calculation of Green House Gas at Palm Oil Plantation by ISPO Commision; SVLK Auditor Training by Ministry of Forestry; CoC Auditor by LEI; PUB and Café training by ministry of tourism; HCV Training; RSPO P&C training, SCCS Training; AWS Training, CORSIA Training, ISO 45001, Refreshment RSPO Training by Checkmark, and RSPO Independent Smallholder Standard Refreshment Training (2022).</p> <ul style="list-style-type: none"> • He has work experience such as i.e staff RSPO in PT MAS, Staff Planning & Analysis in PT Bakti Sukses Mandiri; PT Mutu Hijau Indonesia, Jakarta as Technical Manager (2015-2016) and HR and finance manager (2014-2015); Auditor in PT Mutu Hijau Indonesia (2010-2016), and Auditor in PT TUV Rheinland Indonesia (2016-present).
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 i.e IRQA-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.
Burhanuddin Gala	Auditor – RSPO Social	<ul style="list-style-type: none"> • He has attended some trainings i.e Roundtable Sustainable Palm Oil (RSPO) Lead Auditor Course, Indonesian Sustainable Palm Oil (ISPO) Lead Auditor Course, Envi-ronmental Impact Assessment (EIA), High Conservation Value Forest/Area (HCVF/A), Social Impact Assessment (SIA), Standart LEI 5000-1/5000-2/5000-3, Sustainable Forest Management Certification (PHPL), Timber Legality Verification (SVLK), T-Bosiet Course with guid-ance set by IMO/STCW95, UKOOA, OPITO, OGP, NFPA & AHA • He has work experience such as i.e Krani Researcher and non-permanent lecturer at An-thropolo-gy Departement, Faculty of Social and Political Science, Univer-sity of Indone-sia, non-permanent lecturer at Communication Departe-ment, University of Paramadina, PHPL & PHTL auditor at Ayamaru Certi-fication, PHPL and SVLK auditor at Lambodja Certification, ISPO Trainer, HCV Aessor and SIA expert at Sonokeling Akreditasi Nusantara, RSPO, PHPL and PHTL auditor at TUV Rheinland Indonesia, Sociocul-tural expert at Wicaksana Megacipta consultant, Sociocultural expert at Ayamaru Bakti Pertiwi consultant

Audite Team	Role/Area of Requirement	Qualification and Experience
Wiwik Widiati	Auditor – Legal, Social SIA, smallholders, management, transparance	<ul style="list-style-type: none"> • She has attended some trainings i.e RSPO Lead Auditor Training, Pekanbaru (August 2014). Indonesian ustainable Palm Oil (ISPO) Lead Auditor Training (May 2002); ISO 9001:2008 IRCA, Lead Auditor, ISO 14000:2004, OHSAS 18001:2007 training -. OHSAS/SMK3 Lead Auditor based on PP No.50 /2012. HCV Training (2018), ISCC Auditor (2019), Refreshment RSPO P&C 2018 Training (23 August 2019), Refreshment RSPO SCSS Training (2020) , Corporate Social Responsibility Training (CSR) ISO 26000:2010.(2021) • She has work experience such as i.e Exprience in consulting, training and auditing Quality, Environmental, OHSAS of PT Surveyor Indonesia Pekanbaru (2000 – 2010), Lead Auditor : QMS 9001:2008, Auditor Indonesian Sustainable Palm Oil (ISPO) and Roundtable Sustainable Palm Oil (RSPO) for TUV Rheinland since 2013

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 : **Budi Setiawan**
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Comments must be sent to :

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Yours faithfully,



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