

Date : 12<sup>th</sup> December 2022

**Public Notification :**

**RSPO Initial Certification Audit of Tanjung Seumantoh POM, PT Perkebunan Nusantara I, Parent Company name of PT Perkebunan Nusantara III (Persero). (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 (Persero) with RSPO membership number : 1-0030-06-000-00 had appointed CB PT. TUV Rheinland Indonesia to conduct the Initial Certification Audit at Tanjung Seumantoh POM and its supply base, located at Jl. Medan-Banda Aceh, Bendahara Sub District, Aceh Tamiang District. The audit will be conducted from January 23<sup>rd</sup> – 27<sup>th</sup> 2023 located at Perkebunan Pulau Tiga village, Tamiang Hulu Sub District, Aceh Tamiang District, Aceh Province 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\_ PO100001492.

Brief explanation on the parent company's background can be refer to <https://ptpn3.co.id>

PT Perkebunan Nusantara I vision is becoming a strong plantation agribusiness company and able to provide welfare for stakeholders and optimal contribution to the country. PT Perkebunan Nusantara I 's mission is 1. Manage 2 (two) commodities of oil palm and rubber efficiently and economically based on the principles of Good Corporate Governance 2. Creating value creation to increase the company's profitability on an ongoing basis 3. Improving the management of oil palm and rubber cultivation by using advanced technology 4. Improve employee welfare and customer satisfaction 5. Upholding religious values. The company operates in agriculture industry specializing in Palm Oil dan Rubber industry. PT Perkebunan Nusantara I 's total oil palm plantations cover 9,507.31 Ha. (own plantation consisting of a new area covering of 4,740.61 Ha and an Old Garden covering an area of 4,766.70 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
Tanjung Seumantoh	45	Jl. Medan-Banda Aceh, Kecamatan Bendahara, Kabupaten Aceh Tamiang, Provinsi Aceh	4°22'1.07"	98°5'19.57"	48,055.64	10,921.74

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			
Kebun Lama	Desa Pondok Pabrik, Kec. Langsa Lama, Kota Langsa, Provinsi Aceh	4°27'48.48"	97°57'31.18"	4,766.70	4,527.00	103,433.975	-	-
Kebun Baru	Desa Pondok Kelapa, Kec. Langsa Baro, Kota Langsa, Provinsi Aceh	4°29'4.51"	97°56'.4.14"	4,740.61	4,507.30	115,000.750	-	-
<b>Total</b>				<b>9,507.31</b>	<b>9,034.30</b>	<b>218,433.73</b>		

**Note :**

\*) period of year 2021

\*\*). Based on the year of planting and the history of land clearing activities

\*\*\*). Based on disclosure liability information and RaCP tracker on RSPO website

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The audit team for the audit consists of the following :

Audite Team	Role/Area of Requirement	Qualification and Experience
Ade Sudiana	Lead Auditor – Best Agricultural Practices, Environment, OHS, HCV, SCCS and Legal	<ul style="list-style-type: none"> <li>• He has attended some trainings 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 Commission, 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>
Doni	Auditor – Social and Legal	<ul style="list-style-type: none"> <li>• He has attended some trainings i.e GIS Training, 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, RSPO P&amp;C Training</li> <li>• He has work experience such as i.e 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) 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.</li> </ul>
Tri Sugeng Riyanto	Auditor – OHS, HCV &	<ul style="list-style-type: none"> <li>• He has attended some trainings i.e, ISO 9001:2015 Lead Auditor training – TUV Rheinland Indonesia, Sustainable Forest Management training –Forest education and</li> </ul>

Audite Team	Role/Area of Requirement	Qualification and Experience
	Environment	training center, RSPO training for auditor <ul style="list-style-type: none"> <li>• He has work experiemce such as i.e, PHPL and VLK auditor, RSPO auditor at TUV Rheinland Indonesia since 2018.- now</li> </ul>
Wahyu	Auditor – Legal, Environment & OHS	<ul style="list-style-type: none"> <li>• He has attended some trainings i.e RSPO Lead Auditor Course, Pro-Forest &amp; Daemeter, Calculation of Green House Gas at Palm Oil Plantation, Komisi ISPO, ISPO Lead Auditor Course, Komisi ISPO, Verified Legal Compliance &amp; 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</li> <li>• He has work experiemce 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)</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** : **Ade Sudiana**  
**Position** : **Lead Auditor**  
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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