

Date: 19<sup>th</sup> January 2023

**Public Notification :**

**RSPO Recertification Audit of Dolok Sinumbah POM, PT Perkebunan Nusantara IV, Parent Company name of PT Perkebunan Nusantara III (RSPO Membership : 1-0030-06-000-000)**

Dear Stakeholders,

This is to inform that the above Management Unit under the Parent Company of **PT Perkebunan Nusantara III** with RSPO membership number : **1-0030-06-000-000** had appointed CB PT. TUV Rheinland Indonesia. to conduct the Recertification Audit at Dolok Sinumbah Village, Huta Bayu Raja Sub District, Simalungun District, North Sumatera 21182. The audit will be conducted from April 10<sup>th</sup> – 14<sup>th</sup> 2023 against the requirements of Indonesian National Interpretation of the RSPO Principle & Criteria 2020.

RSPO Palmtrace ID number of the Mill is RSPO\_PO1000005868.

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

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 – Dolok Sinumbah POM's total oil palm plantations cover 153,832 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 Dolok Sinumbah	30	desa Dolok Sinumbah, Kec. Huta Bayu Raja, Kabupaten Simalungun, Sumatera Utara 21182	3.1135127 N	99.3272774 E	35,000	7,000

## 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			
Kebun Dolok Sinumbah	Desa Dolok Sinumbah, Kec. Huta Bayu Raja, Kabupaten Simalungun, Sumatera Utara 21182	3.1135127 N	99.3272774 E	4,159.57	3,262	148,700	No	No
Kebun Balimbingan	Desa Balimbingan, Kec. Tanah Jawa, Kabupaten Simalungun, Sumatera Utara 21181	2.8892035 N	99.1479987 E	3,911.94	1,218.61	98,350	No	No
<b>Total</b>				<b>8,071.51</b>	<b>4,480.61</b>	<b>247,050</b>		

**Note :**

\*) period of year 2022

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

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

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
Naik Monang Parlindungan Lingga	Lead Auditor – HCV, SCCS, Environment	<ul style="list-style-type: none"> <li>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</li> <li>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-sekarang)</li> </ul>
Efrida	Auditor – Social and Legal	<ul style="list-style-type: none"> <li>She has attended some trainings such as, i.e RSPO Lead Auditor Training, ISO 9001:2008 Lead Auditor training (IRCA), ISPO Lead Auditor Training (ISPO Commission), 5S and Social Workshop, Kuala Lumpur.</li> <li>She has work experience such as, i.e Community Development Staff at Wilmar International Plantation-Central Kalimantan Project (2010-2012) and Technical Support Department Sustainability Assurance in PT TUV Rheinland Indonesia (2012-2016), Auditor ISPO (2016-sekarang) dan Auditor RSPO (2016-current).</li> </ul>

Audite Team	Role/Area of Requirement	Qualification and Experience
Fakhrudin	Auditor - Best Agriculture Practices, Environment, GHG, HCV, SCCS and Legal	<ul style="list-style-type: none"> <li>• He has attended some trainings such as, i.e RSPO Lead Auditor, ISPO Auditor, Quality Management System (ISO 9001) Lead Auditor, Occupational Health &amp; Safety (OHSAS 18001) Lead Auditor, Indonesian HSE Management System (SMK3) Auditor, Indonesian HSE Expert (Ahli K3 Umum), Indonesian HSE Expert in Oil &amp; Gas (Ahli K3 Migas), Environmental Impact Assessment (AMDAL-A).</li> <li>• He has work experience such as, i.e Experience in Consulting, Training and Auditing Quality, Environmental, Safety Management System (PT.Surveyor Indonesia; 2003 - 2010). OHS Auditor in Chevron Drilling Rig Operation (1999-2003). Quality Assurance Supervisor in PT.Epson Batam, a subsidiary of Seiko Epson Corporation (1994-1998)</li> </ul>
M Fundy Cholis Kurniawan	Auditor – Best Agricultural Practices, Environment, GHG, HCV, SCCS, Social and Legal	<ul style="list-style-type: none"> <li>• He has attended some trainings such as, i.e Environmental Impact Assessment (EIA), Ecological Risk Assessment (ERA), Internal Quality Audit Training for Quality Management System, IRQA-QMS ISO 9001:2000, IRQA-EMS 14001, High Conservation Value (HCV), RSPO Lead Auditor Course, ISPO Auditor Course, SCCS Auditor, ISCC plantation audit, ISCC Auditor and LVV Auditor for GHG Management ISO 14063 and 14064, ISO SNI 37001, ISCC GHG Auditor, CORSIA Auditor training (Carbon Offsetting Reduction Scheme for Internal National Aviation) and ISCC waste and residues</li> <li>• He has work experience such as, i.e Experienced in Environmental Impact Assessment (EIA Assessment), Environmental Health Safety Senior Officer (EHS-Senior Officer) in Wilmar International Plantation, Internal Auditor for Wilmar International Plantation, and Auditor for Roundtable on Sustainable Palm Oil (RSPO), Indonesian Sustainable Palm Oil (ISPO), International Sustainability Carbon Certification (ISCC), ISCC GHG Auditor, GHG Verifier for ISO 14063 and CORSIA Auditor in PT TUV Rheinland Indonesia (2012- sekarang)</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** : **Naik Monang Parlindungan Lingga**  
**Position** : **Lead Auditor**  
**Email Address** : **muhammad.kurniawan@tuv.com**  
**Telp. Number** : **021-579 44 579**

Comments must be sent to :

**PT TUV Rheinland Indonesia**  
**Naik Monang Parlindungan Lingga**  
**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 : monang.lingga@tuv.com**  
**Website: www.tuv.com**

**Auditee :**  
**Unit PKS Dolok Sinumbah PT Perkebunan**  
**Nusantara IV**

Penanggung Jawab : Pirogok Panggabean  
Jabatan : Kepala Bagian Perencanaan dan  
Sustainability  
Alamat : Jl. Letjen Suprpto No.2, Hamdan, Kec.  
Medan Maimun, Kota Medan, Sumatera Utara 20212  
Nomor Telepon : 021723662  
Faks : :+62 21 723 663  
Alamat Email :Sustainabilityn4@gmail.com

Yours faithfully,



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