

Date : 07 August 2025

**Public Notification :**

**RSPO Initial Certification Audit of PT Perkebunan Nusantara IV Regional V Palaihari Estate and POM, PT Perkebunan Nusantara III (Persero) (RSPO 1-0030-06-000-00)**

Dear Stakeholders,

This is to inform that the above Management Unit under the Parent Company of PT Perkebunan Nusantara IV Regional V Palaihari Estate and POM, PT Perkebunan Nusantara III (Persero) (RSPO 1-0030-06-000-00) had appointed CB PT. TUV Rheinland Indonesia. to conduct the Initial Certification Audit at Palaihari POM and its supply base, located at Jalan Soekarno Hatta No 01 Desa Pemuda Kecamatan Pelaihari Kabupaten Tanah Laut Kalimantan Selatan. The audit will be conducted from 08-12 September against the requirements of [National Interpretation of the RSPO Principle & Criteria 2018 endorsed 2020.

Prisma Information:

Management Unit: MU25-037277

Brief information regarding the parent company's background can be found at <https://rspo.org/members/all>.

Vision: To be a leading plantation company that provides the highest and most sustainable value to stakeholders. PT Perkebunan Nusantara IV's mission is to focus on plantation management, creating unique products, achieving high financial returns, and fostering a conducive work environment. PT Perkebunan Nusantara IV Regional V, a palm oil mill (PKS) and Pelaihari plantation, operates in the agricultural industry, specializing in palm oil plantation and processing activities. PT Perkebunan Nusantara IV Regional V, a palm oil mill and Pelaihari plantation, has a total oil palm plantation area of 3,200 hectares.

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
Pelaihari	30 ton	Jalan Soekarno Hatta No 01 Desa Pemuda Kecamatan Pelaihari Kabupaten Tanah Laut Kalamntan Selatan	'3°43'39,26"S	'114°47'10,57"E	9.526	1.626

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	Longitu de	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			
Kebun Pelaihari	Jalan Soekarno Hatta No 01 Desa Pemuda Kec Pelaihari Kabupaten Tanah Laut Kalimantan Selatan	3°43'40.22"S	114°43'52.62"E	2.837,46	2.837,46	43.525	No NPP process	Zero Liability
Total				2.837,46	2.837,46	43.525		

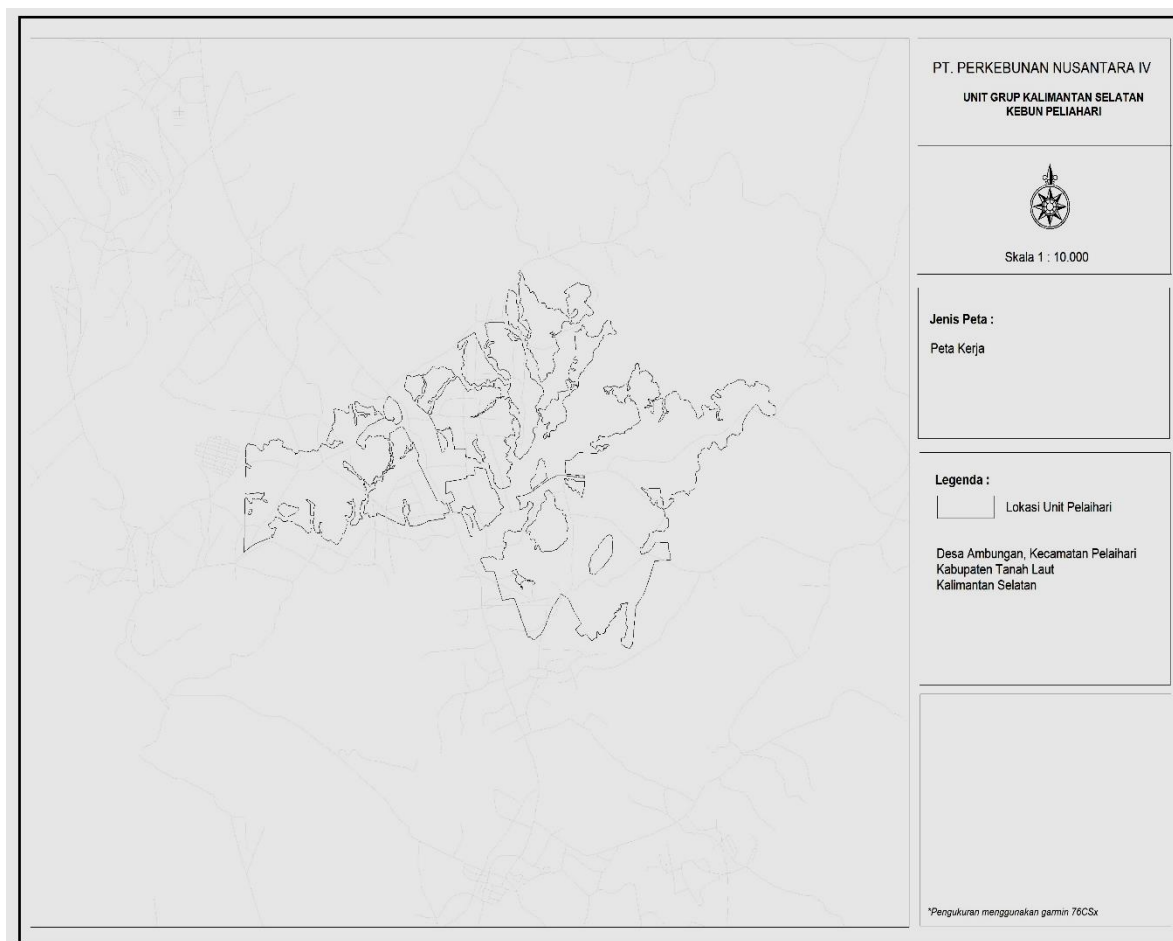
**Note :**

\*) period of year 2024

\*\*), Based on the year of planting and the history of land clearing activities (mandatory)

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

### 3. Location Maps of the Management Unit



#### 4. NPP Process and RaCP Record

The company is not currently running the NPP Process. RaCP status is zero liability.

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
Budi Setiawan	Lead Auditor – Best Agriculture Practice, GHG, HCV	<ul style="list-style-type: none"> <li>Log of training: Successfully complete on the RSPO endorsed training by Daemeter &amp; Proforest in 2016, refreshment by Check Mark training in 2021 &amp; 2024; Passed on SA 8000 training in the year of 2024 and he has experiences social auditing; He has successfully completed ISO 9001:2008 (IRCA Approved Course), OHSAS 18001 courses, ISO 14001:2015 (IRCA Approved Course); ISO 45001:2025 (in house training), Webinar Amendment ISO 9001:2015.</li> <li>Working Experience: Since 2010, conducting audits in the Palm Oil Sector (specifically on Environmental, HCV, GHG, legal, best practice aspects). He has experienced in various industrial sectors, for example PT Mutu Hijau Indonesia, Jakarta as Technical Manager, finance-HR manager and lead auditor in forestry and oil palm sectors (as lead auditor ISPO) (2010-May 2016) and Auditor PT TUV Rheinland Indonesia (May 2016 - present as auditor in forestry, manufacture and oil palm sector (as auditor RSPO, LVV, CHSE, CORSIA, AWS, SVLK, GHG, ISCC, SCCS, &amp; ISPO).</li> </ul>
Burhanuddin Gala	Auditor – Social & Legal SA8000	<ul style="list-style-type: none"> <li>Log of training: 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 Le-gality Verification (SVLK), T-Bosiet Course with guidance set by IMO/STCW95, UKOOA, OPITO, OGP, NFPA &amp; AHA, SA8000. ISH training 2022.</li> <li>Working experience: Researcher and non-permanent lecturer at Anthropology Departement, Faculty of Social and Political Science, University of Indonesia, non-permanent lecturer at Communication Departement, University of Paramadina, PHPL &amp; PHTL auditor at Ayamaru Certification, PHPL and SVLK auditor at Lambodja Certification, ISPO Trainer, HCV Asessor and SIA expert at Sonokeling Akreditas Nusantara, RSPO, PHPL and PHTL auditor at TUV Rheinland In-donesia, Sociocultural expert at Wicaksana Megacipta consultant,</li> </ul>

Audite Team	Role/Area of Requirement	Qualification and Experience
Dwi Haryati	Auditor – Legal and Gender Quality	Sociocul-tural expert at Ayamaru Bakti Pertiwi consultant. <ul style="list-style-type: none"> <li>Log of training: Refreshment training: RSPO P&amp;C 2018 by David Ogg &amp; Partner Ltd (2024), RSPO Lead Auditor Training, Bogor (2017), LAC ISO 9001:2015 IRCA; ISO 14001:2015 IRCA; ISO 45001:2018 IRCA (2023), LAC ISO 22000 IRCA (2023), Auditor Halal Indonesia by Halal Institute (2023), Refreshment Training:OHS Ex-pert by Manpower Ministry (2022), Refreshment training: ISPO by Mutu Institute (2021); Inhouse training: SA 8000 by PT Mutuagung Lestari (2018); Best Man-agement Practices on Peat Area; Integrated Pest Management by PT Mutuagung Lestari (2016), Inhouse training: Palm Oil Mill Processing, OHS Auditor training by Manpower Ministry (2015); OHS Expert by Manpower Ministry (2014), Indonesian Sustainable Palm Oil (ISPO) by Komisi ISPO (2013); ISO 9001:2008; ISO 14001:2004; ISO/EC 17065 (Certification System) &amp; 17021 (Conformity Assessment Requirements for Bodies Providing Audit &amp; Certification of Management System) by IHT Mutuagung Lestari, IHT ISO 9001:2015 &amp; ISO 14001:2015 by Mutuagung Lestari, GHG Workshop by Komisi ISPO (2014).</li> <li>Working Experience: Staf and Trainer in Training Institute Insepagril ((Indonesia Sertifikasi Pelatihan Agrikultural and Livestock (2012), Sustainability Departement PT Sepanjang Inti Surya Mulia – Genting Plantations Nusantara (2012-2014), Auditor in PT Mutua-gung Lestari/Mutu Certification International (2014-2023), Auditor Halal (Ekster-nal) in LPH Equitrust Lab. Kimia Farma Group, Auditor Indonesian Sustainable Palm Oil (ISPO) and Roundtable Sustainable Palm Oil (RSPO) for TUV Rheinland (2023-now).</li> </ul>
Mahmud Firdaus	Auditor – SCCS Environment, OHS	<ul style="list-style-type: none"> <li>Log of training: ISO 9001, ISO 14001, RSPO auditor course, ISPO auditor, Organik, proses produksi CPO, OHSAS18000, Pestisida di Perkebunan sawit, ISO 22000, HALAL, FSSC 22000, HACCP, ISCC, Pengendalian hama terpadu, best practice in peat, HCV.</li> <li>Working Experience QC at PT sierad (2008), QA at PT Mutuagung Lestari ( 2009 – 2014), Auditor Centre at PT mutuagung Lestari ( 2014 -2018), Manager food safety at Pt Mutuagung Lestari (2018 – 2024), Auditor at Tuv Rheinland ( 2024 – 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** : **Budi Setiawan**  
**Position** : **Lead Auditor**  
**Email Address** : **Budi.setiawan@tuv.com**  
**Telp. Number** : **+62 812-7541-0332**

Comments must be sent to :

**PT TUV Rheinland Indonesia**  
**Budi Setiawan**  
**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 : budi.setiawan@tuv.com**  
**Website: www.tuv.com**

**Auditee :**

**PT Perkebunan Nusantara IV Regional V**

Person in charge : Donny Usman

Position : Pj.Kelapa Bagian SDM & Sistem  
Manajemen

Address : Jalan Sultan Abdurrachman 11  
Pontianak

Telp : 0812-5796-1009

Fax: 0812-5796-1009

Email : bagian.sdm.ptpn13@gmail.com

Yours faithfully,



**Dian S Soeminta**

General Manager of Sustainability Assurance

PT TUV Rheinland Indonesia