

Date : 29 February 2024

Public Notification :

RSPO Initial Certification Audit of Parindu POM, PT Perkebunan Nusantara IV Regional V eks Perkebunan Nusantara XIII, PT Perkebunan Nusantara IV Regional V (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 IV Regional V with RSPO membership number : (1-0030-06-000-00) had appointed CB PT. TUV Rheinland Indonesia. to conduct the Initial Certification Audit at Parindu POM and its supply base, located at Desa Pasok Kecamatan Parindu Kabupaten Sanggau Provinsi Kalimantan Barat. 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_PO1000008159.

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

PT Perkebunan Nusantara VI has a vision to be the leading plantation company that provides the highest and sustainable value to stakeholders.

PT Perkebunan Nusantara VI has a mission to focus on managing plantations, creating unique products, high financial returns and a conducive work environment. PT Perkebunan Nusantara VI Bukit Kausar Business Unit in the agricultural industry with specialization in Plantation activities and palm oil processing. PT Perkebunan Nusantara VI Business Unit PKS Parindu has a total area of oil palm plantation covering 2,856.46 Ha (i.e., 2,856.46 Ha of plantation). 2,856.46 Ha of own plantation and plasma of 2,828.73 Ha (if any)). 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
Parindu	60 ton	Desa Pasok Kecamatan Parindu Kabupaten Sanggau Provinsi Kalimantan Barat	0.2505033 N	110.3041078 E	3,230	477.04

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			
Kebun Parindu	Dusun Pasok Desa Binjai Kecamatan Tayan Hulu Kabupaten Sanggau Provinsi Kalimantan Barat	0°10'7.1 5"U	0°10'7.1 5"U	2561.90	2,437.15	13,104	Not in on going NPP proce	Zero Liability

Name Estates / Association	Location	GPS Reference		Area Summary (Ha)*		Forecasted Production (MT)*	NPP Process**	RaCP Process**
		Latitude	Longitude	Total Certified Area	Planted Area			
Grand Total				2561.90	2,437.15	13,104	SS	

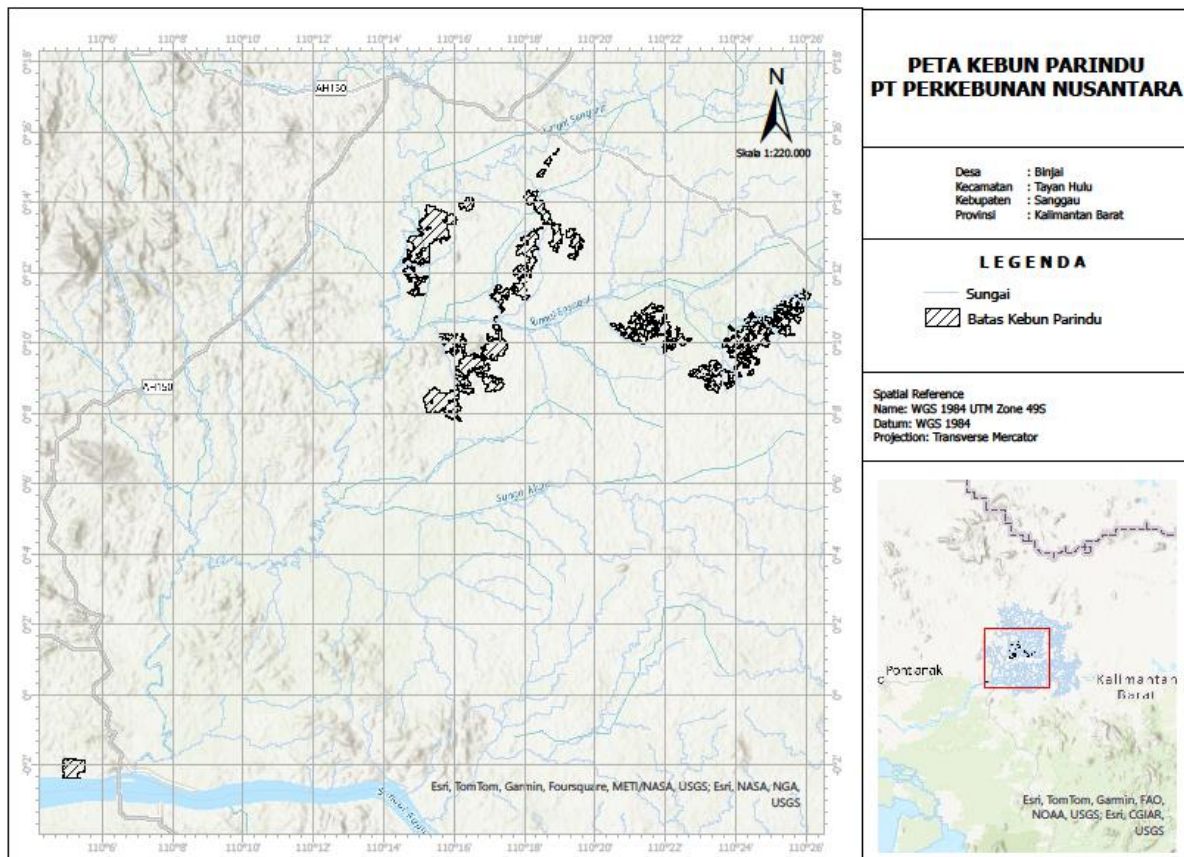
Note :

*) 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.

The RaCP status for company is zero liability from RSPO.

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The audit team for the audit consists of the following :

Audite Team	Role/Area of Requirement	Qualification and Experience
Efrida	Audit Team Leader – Legal compliance, SEIA & Plans, Human rights	<ul style="list-style-type: none"> • She has attended some trainings 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, SA8000 auditor training, ISO 45001 Lead Auditor training (2021), SCCS Lead Auditor Training (2022), Refreshment RSPO by Checkmark (2021), and RSPO Independent Smallholder Standard Refreshment Training (2022). • 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-current) and Auditor RSPO (2016-current)
Dewi Akbari	Auditor – Legal Compliance, Human rights, land use and FPIC, freedom of association, no child labor, no harassment, no forced or trafficked labor	<ul style="list-style-type: none"> • She has attended some trainings i.e RSPO Lead Auditor Training Pekanbaru (August 2014), ISPO Lead Auditor Training (May 2002), ISO 9001:2008 IRCA Lead Auditor, ISO 14000:2004, OHSAS 18001:2007 trainings, OHSAS/SMK3 Lead auditor based on PP No.50/2012; ISCC Auditor Training, SCCS Lead Auditor Training, Refreshment RSPO by Checkmark and RSPO Independent Smallholder Standard Refreshment Training (2022) • She has work experience such as i.e Consulting, training and auditing quality, environmental, OHSAS of PT Surveyor Indonesia Pekanbaru (2000-2010), Lead Auditor: QMS 9001:2008, Auditor ISPO and RSPO for TUV Rheinland since 2013
Bayu Yogatama	Auditor – Best Management Practices HCV, And Environmental Aspect	<ul style="list-style-type: none"> • He has attended some trainings i.e ISO 9001: 2015 Quality Auditor / Lead Auditor Course Quality Management System (QMS) course and ISO 19011: 2011 Guidelines for Auditing Management System, ISO 14001:2015 Quality Auditor / Lead Auditor Course Guidelines for Environmental Management System. ISPO Lead Training, RSPO Lead Training, Green Industry Lead Training, SA 8000, IHT RSPO NPP, IHT RSPO RaCP, IHT ISO 17021, and IHT ISO 17065. • He has work experience such as i.e Facilitator in UNDP Project (2015); Inspector of wood products (Plywood) in (2016); Auditor ISPO (Indonesian Sustainable Palm Oil) and RSPO in PT Mutuagung Lestari (2017 - 2023). Auditor in PT TUV Rheinland Indonesia (2023-now).
Wahyu	Auditor – Business management plan, business performance, internal audit, management review,	<ul style="list-style-type: none"> • He has attended some trainings i.e RSPO Lead Auditor Course, Pro-Forest and Daemeter, Calculation of Green House Gas at Palm Oil Plantation, Komisi ISPO, ISPO Lead Auditor Course, Komisi ISPO, Verified Legal Compliance and 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 14001:2015,

Audite Team	Role/Area of Requirement	Qualification and Experience
	management system availability, SEIA assessment, implementation and monitoring plan, IPM, soil fertility and soil management, waste management.	IRCA Approved Course, General OHS Expert training held by ministry of manpower <ul style="list-style-type: none"> • He has work experience such as i.e PT Carsurin as QHSE coordinator (2006-2009), PT Mutu Hijau Indonesia, Jakarta as Technical Manager (2010 – May 2014) and TUV Rheinland Indonesia Auditor (May 2014 – present)

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 : **Efrida**
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