

Tanggal 7 Juni 2025

**Pemberitahuan Publik :**

**Audit Resertifikasi RSPO terhadap PKS Hapesong, PT Perkebunan Nusantara IV Regional - I, Holding PT Perkebunan Nusantara III (Persero) (Nomor Keanggotaan RSPO : 1-0030-06-000-00)**

Yth. [Pemangku Kepentingan],

Bersama ini kami beritahukan bahwa Unit Pengelolaan diatas, yang dimiliki oleh Perusahaan Induk PT Perkebunan Nusantara III (Persero) dengan nomor keanggotaan RSPO (1-0030-06-000-00) telah menunjuk TUV Rheinland sebagai Lembaga Sertifikasi yang akan melakukan [Audit Resertifikasi] di PKS Hapesong beserta basis pasoknya yang berlokasi di Desa Perkebunan Hapesong, Kecamatan Batang Toru, Kabupaten Tapanuli Selatan Provinsi Sumatera Utara Audit ini akan dilaksanakan dari tanggal 21 hingga 25 Juli 2025 terhadap persyaratan-persyaratan yang ada dalam dokumen [Interpretasi Nasional dari Prinsip & Kriteria RSPO Tahun 2018 / Prinsip & Kriteria RSPO Tahun 2018].

Nomor ID Prisma RSPO PKS adalah TA25-016688

Informasi singkat mengenai latar belakang perusahaan induk dapat merujuk pada <https://rspo.org/members/all>

Visi Menjadi Perusahaan Agribisnis nasional yang unggul dan berdaya saing kelas dunia serta berkontribusi secara berkesinambungan bagi kemajuan bangsa memiliki misi yaitu Menghasilkan produk yang berkualitas tinggi bagi pelanggan, membentuk kapabilitas proses kerja yang unggul (operational excellence) melalui perbaikan dan inovasi berkelanjutan dengan tata kelola perusahaan yang baik, mengembangkan organisasi dan budaya yang prima serta SDM yang kompeten dan sejahtera dalam merealisasi potensi setiap insani, melakukan optimalisasi pemanfaatan asset untuk memberikan imbal hasil terbaik, Turut serta dalam meningkatkan kesejahteraan masyarakat dan menjaga kelestarian lingkungan untuk kebaikan generasi masa depan Perusahaan/organisasi beroperasi di industri pertanian dengan spesialisasi di kegiatan Perkebunan nama perusahaan/organisasi memiliki luas total areal perkebunan kelapa sawit mencakup 114,891.35 Ha (i.e. 114,891.35 Ha perkebunan sendiri and plasma seluas 0 Ha (if any)).

Berikut ini merupakan informasi tentang data produksi yang akan dinilai pada PKS dan Kebun :

1. Name of Mill

| Nama PKS | Kapasitas PKS (Ton/Jam) | Lokasi                                                                                              | Letak sesuai GPS (dalam derajat, menit dan detik) |                     | Perkiraan Hasil Keluaran Tahunan* (MT) |          |
|----------|-------------------------|-----------------------------------------------------------------------------------------------------|---------------------------------------------------|---------------------|----------------------------------------|----------|
|          |                         |                                                                                                     | Lintang (Utara/Selatan)                           | Bujur (Timur/Barat) | CPO                                    | PK       |
| Hapesong | 30                      | Desa Perkebunan Hapesong, Kecamatan Batang Toru, Kabupaten Tapanuli Selatan Provinsi Sumatera Utara | 01°27'07" N                                       | 99°04'06" E         | 10,837.22                              | 2,028.22 |

2. Nama Basis Pasok/Kebun/Termasuk Pekebun Plasma

| Nama Kebun/A sosiasi | Lokasi                                                                                                 | Letak sesuai GPS (dalam derajat, menit dan detik) |                      | Ringkasan Luas (Ha) *          |                     | Perkiraan Produksi TBS Tahunan (MT) * | Proses NPP* * | Proses RaCP *** |
|----------------------|--------------------------------------------------------------------------------------------------------|---------------------------------------------------|----------------------|--------------------------------|---------------------|---------------------------------------|---------------|-----------------|
|                      |                                                                                                        | Lintang (Utara/ Selatan)                          | Bujur (Timur/ Barat) | Total Luas Areal Bersertifikat | Luas Areal Tertanam |                                       |               |                 |
| Hapesong             | Desa Perkebunan Hapesong, Kecamatan Batang Toru, Kabupaten Tapanuli Selatan Provinsi Sumatera Utara    | 01°27'11 3" N                                     | 99°03'08 " E         | 4,005.01                       | 1,590.85            | 12,734                                | -             | -               |
| Batang Toru          | Desa Perkebunan Batang Toru, Kecamatan Batang Toru, Kabupaten Tapanuli Selatan Provinsi Sumatera Utara | 01°29'04 " N                                      | 99°03'06 " E         | 2,773.06                       | 1,357.20            | 36,094                                | -             | -               |
| <b>Total</b>         |                                                                                                        |                                                   |                      | <b>6,778.07</b>                | <b>2,948.05</b>     | <b>48,828</b>                         |               |                 |

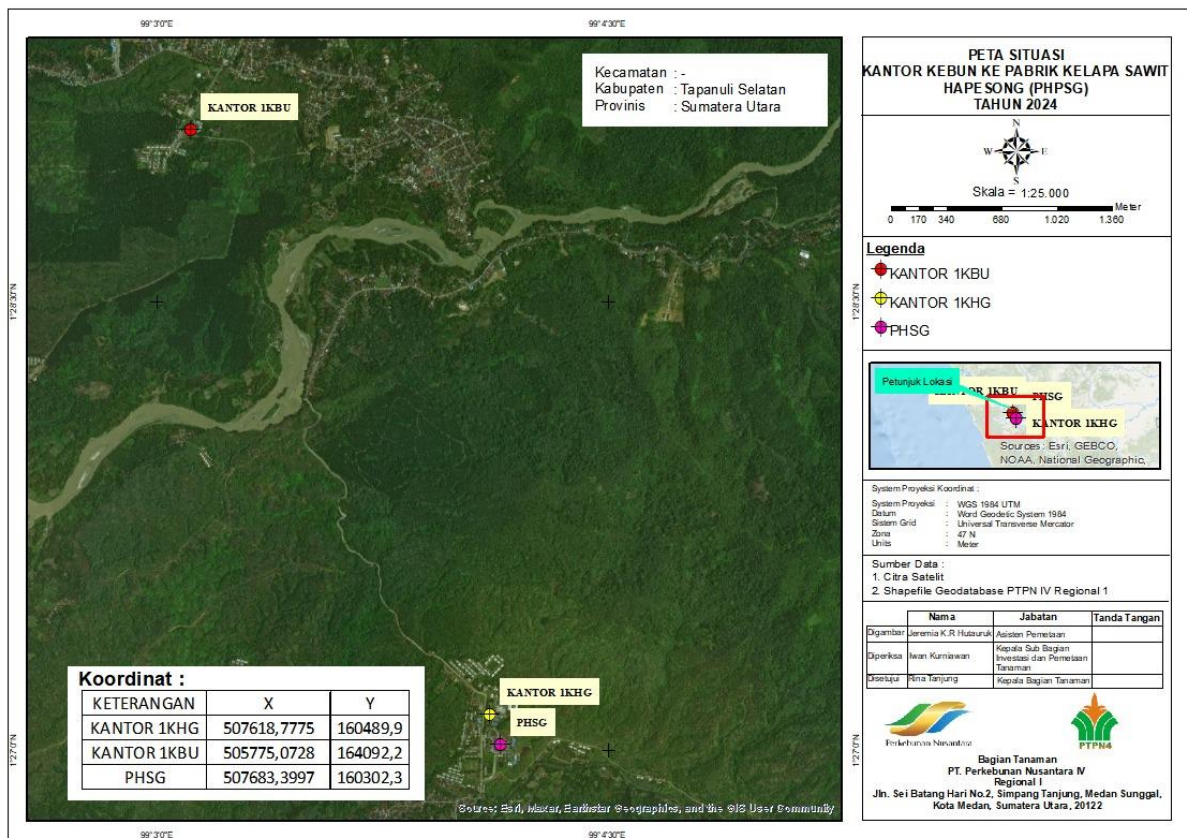
**Note :**

\*) 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. Peta Lokasi Unit Managemen



#### 4. Proses NPP dan Status RaCP

Perusahaan tidak sedang menjalankan Proses NPP

PT TUV Rheinland Indonesia adalah anggota kelompok TÜV Rheinland, sebuah pemimpin secara global dalam jasa penilaian dan pengujian independen. Berada sejak Tahun 1872, Kelompok TÜV Rheinland telah 130 Tahun berpengalaman dalam menyediakan beragam jasa sertifikasi termasuk jasa teknik di 360 lokasi pada 62 negara di dunia.

Tim Audit terdiri dari :

| Tim Audit     | Peran/Bidang yang dibutuhkan | Kualifikasi dan Pengalaman                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|---------------|------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Budi Setiawan | Ketua Tim Auditor            | <ul style="list-style-type: none"> <li>Dia telah mengikuti training seperti, RSPO endorsed training by Daemeter &amp; Proforest in 2016, refreshment by Check Mark training in 2021 &amp; 2024, SCCS Lead Auditor Training (2020) by Checkmark and refreshing SCC training 2024</li> <li>Dia memiliki pengalaman kerja seperti, conducting audits in the Palm Oil Sector (specifically on Environmental, HCV, GHG, legal, best practice aspects), 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), 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, RSPO P&amp;C 2013, 2018 up to NI 2020, including understanding of RSPO ISH 2019 NI 2020, HCV training 2017 by remark Asia (include HCV5&amp;6 Identification). And he has experianced as auditor of NPP, Worked in the palm oil sector year 2008, Qualified as Lead Auditor since 2010 scheme ISPO, SA8000 Introduction and Basic Auditor Training by Social Accountability International, in the year of 2024 and he has experiences social auditing since 2024, SA800 training 2024, Experienced as RSPO auditor since 2024 for social and labor related indicators and ISPO Auditor since 2010, HCV training 2017 (include HCV5&amp;6 Identification), Experienced as RSPO auditor since 2017 for HCV / HCS related indicators and ISPO Auditor since 2010.</li> </ul> |
| Doni          | Auditor                      | <ul style="list-style-type: none"> <li>Dia telah mengikuti beberapa pelatihan seperti ISO 9001: RSPO Independent Smallholder Standard Refreshment Training (2022), RSPO Auditor Refreshment in 2022, Lead Auditor for ISO 45001 in 2021, ISPO Auditor Refreshment in 2021, ISPO Auditor in 2013, Auditor Roundtable on Sustainable Palm Oil (RSPO) in 2017, RSPO P&amp;C Social Auditor Organized by VERITE in 2017, Auditor for Sustainable Production Forest Management (<i>Pengelolaan Hutan Produksi Lestari/PHPL</i>) 2014, Up-Grading Training for Sustainable Production Forest Management (PHPL) in 2020, Geographic Information System (GIS) 2019, Refreshment of ISO 9001 in 2019, Participatory Mapping in 2014, Preparation of HCV and SIA Documents in 2014, Assistance Techniques for Rural Farming Communities in 2005, Conflict Resolution in 2005, Journalism in 2003, Refreshment RSPO by Checkmark (2024).</li> <li>Dia telah memiliki pengalaman kerja seperti ISPO and RSPO certification audits, PHPL certification audits, has worked as a consultant for <i>Badan Pembangunan Nasional/ BAPPENAS</i>,</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |

| Tim Audit      | Peran/Bidang yang dibutuhkan | Kualifikasi dan Pengalaman                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|----------------|------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                |                              | <i>Kementerian Lingkungan Hidup dan Kehutanan, Bank BRI, Kementerian Pembangunan Daerah Tertinggal (KPDPT) dan Kementerian PU Dirjen Cipta Karya, JICA and UN – HABITAT – UNDP, Wetland International (WI). Team for preparing HCVF documents for Hutan Tanaman Industri/HTI companies, HPH and preparing HCV/SIA documents for oil palm plantations. Auditor in PT TUV Rheinland Indonesia (2021-present)</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Mahmud Firdaus | Auditor                      | <ul style="list-style-type: none"> <li>Dia telah mengikuti beberapa pelatihan seperti Training lead auditor ISO 9001 on July 2012 By PT Mutuagung Lestari, IRCA 14001 : 2015 by BSI, RSPO lead auditor training course on 2-7 December 2024 ( by David Ogg), qualified as ISPO Auditor since 2014, OHS System Management Training (OHSAS 18001:2007) by PT Mutuagung Lestari (2017), Organic Inspector Training, February 2015 and organic certification audit since 2015</li> <li>Dia telah memiliki pengalaman kerja seperti, quality &amp; personnel competency assurance and certification body process in PT Mutuagung Lestari, experience in Indonesian Sustainable Palm Oil (ISPO). Experience as auditor for Organic, food safety and ISPO, Auditor RSPO and ISPO in TUV since November 2024, SCCS Lead Auditor Training (2018) by EXOVA-BMTRADA</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Bayu Yogatama  | Auditor                      | <ul style="list-style-type: none"> <li>Dia telah mengikuti beberapa pelatihan seperti ISO 14001 training held on 2-6 June 2020. The training was conducted by Mutu Institute, Have adequate understanding of RSPO P&amp;C 2013, 2018 up to NI 2020, including understanding of RSPO ISH 2019 NI 2020.</li> <li>Dia telah memiliki pengalaman kerja seperti, Since 2017, conducting audits in the Palm Oil Sector (specifically on Environmental, HCV, GHG aspects) in 2014 – 2016, he was part of the Consultant team in the HCV assessment of several National/multinational Companies, Specifically, IPM and Pesticide or BMP are not the main fields. However, over time, with audit experience and several times participating in Inhouse Training BMP, IPM, Pesticide since 2017-2024, Participated several times in the SA 8000 In House Training held by IPQI, on 30-31 August 2018, Mid 2014-2016 became part of the team in compiling the HCV Document with several Consultants, Since 2017, conducting audits in the Palm Oil Sector (specifically on Environmental, HCV, GHG aspects) in 2014 – 2016, he was part of the Consultant team in the HCV assessment of several National/multinational Companies. Has attended NPP and RaCP training in 2017/208 held as Inhouse training by Mutu Agung Lestari, Participated in NPP for more than 5 companies from 2017 – presen</li> </ul> |

PT TUV Rheinland Indonesia mengundang pemangku kepentingan untuk memberikan komentar/pendapat (jika ada) mengenai hal-hal berikut yang berkaitan dengan lokasi yang akan di audit. Komentar/pendapat hanya akan diterima jika disampaikan dalam waktu 30 hari sejak tanggal surat ini dan akan menjadi bahan pertimbangan dalam audit.

Untuk komentar/pendapat yang diminta untuk dijaga kerahasiaannya atau dibuat dalam bentuk anonym, tambahkan kata "RAHASIA" dalam tajuk balasan Anda.

Pemberi komentar/pendapat perlu memasukan informasi rinci berikut ini agar yang bersangkutan dapat dihubungi jika klarifikasi lebih lanjut mengenai persoalan yang disampaikan perlu dilakukan.

**Nama** : **Budi Setiawan**  
**Jabatan** : **Lead Auditor**  
**Alamat Email** : **budi.setiawan@tuv.com**  
**Nomor Telepon** : **021 – 579 44 579**

**Pendapat/komentar harus dikirim ke :**

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**Budi Setiawan**  
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Penanggung Jawab : Chairur Rizal  
Jabatan : Kepala Bagian SDM & Sistem  
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Hormat kami,



Dian S. Soeminta  
Director

PT TUV Rheinland Indonesia