

Date: 27 December 2021

Public Notification:

RSPO Initial Certification Audit of POM Bekri, PT Perkebunan Nusantara VII name of company/organization, Parent Company name Holding Perkebunan Nusantara III (RSPO Membership : 1-0030-06-000-00 since 13 December 2006)

Dear Stakeholders,

This is to inform that the above Management Unit under the Parent Company of Holding Perkebunan Nusantara with RSPO membership number: 1-0030-06-000-00 since 13 December 2006 had appointed CB PT. TUV Rheinland Indonesia. to conduct the Initial Certification Audit at PKS Bekri POM and its supply base, located at Lampung The audit will be conducted from 7th to 11th February 2022 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_PO1000008439.

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

PT Perkebunan Nusantara VII vision is become a strong agribusiness company with good governance

1. Running a rubber, palm oil, tea and sugar cane plantation business using cultivation technology environmentally friendly
2. Produce raw materials and finished materials for high-quality industries for the domestic and export markets
3. Realizing the competitiveness of products produced through effective business governance in order to grow the company
4. Develop industrial business integrated with core businesses (rubber, palm oil, tea and sugar cane) using renewable technology
5. Conduct business development based on the company's potential resources
6. Maintaining the balance of interests of stakeholders to create a conducive business environment
7. The Company operates in agriculture industry specializing in rubber, palm oil, tea and sugar cane plantation industry.

PT Perkebunan Nusantara VII total oil palm plantations cover 12,028.60 Ha (i.e 12,028.60 Ha own plantation and scheme smallholder of ... 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
POM Bekri	40	Desa Sinar Banten, Kec. Bekri Kab. Lampung Tengah, Pesawaran Prov Lampung	5.073145	105.134872	36.464	7.551

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			
Unit Bekri	Desa Sinar Banten, Kec. Bekri Kab. Lampung Tengah, Pesawaran Prov Lampung	5.073145	105.134872	4.324,66	2.920,30	64.745		
Unit Padang Ratu	Desa Gunung Aji, Kec. Padang Ratu, Kab. Lampung Tengah, Prov Lampung	5.030339	104.940574	2.705,220	2.229	51.413		
Unit Rejosari	Rejosari, Titi Rante, Kampung Tempel, Purwosari, Kulion Kali, Banjar	5,293877	105,1575	4.996,720	2.452	51.640		
Grand Total				12.028,60	7.601,30	167.798		

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

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The audit team for the audit consists of the following:

Audite Team	Role/Area of Requirement	Qualification and Experience
Naik Monang Parlindungan Lingga	Audit Team Leader – HCV, SCCS, Environment	<ul style="list-style-type: none"> He has attended some trainings 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 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-present)

Audite Team	Role/Area of Requirement	Qualification and Experience
Wahyu	Auditor – Legal, Environment & OHS	<ul style="list-style-type: none"> • He has attended some trainings i.e RSPO Lead Auditor Course, Pro-Forest & Daemeter, Calculation of Green House Gas at Palm Oil Plantation, Komisi ISPO, ISPO Lead Auditor Course, Komisi ISPO, Verified Legal Compliance & 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 • 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 Auditor PT TUV Rhein-land Indonesia (May 2014-present)
Efrida	Auditor – Social and Legal	<ul style="list-style-type: none"> • She has attended some trainings i.e RSPO Lead Auditor Training, ISO 9001:2008 Lead Auditor train-ing (IRCA), ISPO Lead Auditor Training (ISPO Commission), 5S and Social Workshop, Kuala Lumpur. • 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).
Fakhrudin	Auditor – Best Agriculture Practices, Environment, GHG, HCV, SCCS and Legal	<ul style="list-style-type: none"> • He has attended some trainings i.e RSPO Lead Auditor, ISPO Auditor, Quality Management System (ISO 9001) Lead Auditor, Occupational Health & Safety (OHSAS 18001) Lead Auditor, Indonesian HSE Management System (SMK3) Auditor, Indonesian HSE Expert (Ahli K3 Umum), Indonesian HSE Expert in Oil & Gas (Ahli K3 Migas), Environmental Impact Assessment (AMDAL-A). • 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)

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 : **Yulianto**
Position : **Head of Division Planning & Business Continuity**
Email Address : **sekretariat@ptpn7.com**
Telp. Number : **0721 – 702233**

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 :
PT Perkebunan Nusantara VII
Penanggung Jawab : Indra Aditya
Jabatan : Kepala Sub Divisi CMR & T
Alamat : Jl. Teuku Umar No.300
Nomor Telepon : 0721-702233
Faks : 0721 – 702775
Alamat Email : sekretariat@ptpn7.com

Hormat kami,



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General Manager of Sustainability Assurance
PT TUV Rheinland Indonesia