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 conductive 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

<table>
<thead>
<tr>
<th>Name of Palm Oil Mill</th>
<th>Capacity (Tonnes/Hour)</th>
<th>Location</th>
<th>GPS Reference</th>
<th>Forecast Annual Output* (MT)</th>
</tr>
</thead>
</table>

2. Name of Supply Base / Estates / Including Scheme Smallholder

<table>
<thead>
<tr>
<th>Name Estates / Association</th>
<th>Location</th>
<th>GPS Reference</th>
<th>Area Summary (Ha)*</th>
<th>Forecasted Production (MT)*</th>
<th>NPP Process**</th>
<th>RaCP Process***</th>
</tr>
</thead>
<tbody>
<tr>
<td>Unit Bekri</td>
<td>Desa Sinar Banten, Kec. Bekri Kab. Lampung Tengah, Pesawaran Prov Lampung</td>
<td>5.073145 105.134872</td>
<td>4.324,66 2.920,30</td>
<td>64.745</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Unit Padang Ratu</td>
<td>Desa Gunung Aji, Kec. Padang Ratu, Kab. Lampung Tengah, Prov Lampung</td>
<td>5.030399 104.940574</td>
<td>2.705,220 2.229</td>
<td>51.413</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Unit Rejosari</td>
<td>Rejosari, Titi Rante, Kampung Tempel, Purwosari, Kulion Kali, Banjar</td>
<td>5.293877 105.1575</td>
<td>4.996,720 2.452</td>
<td>51.640</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Grand Total</td>
<td></td>
<td></td>
<td>12.028,60 7.601,30</td>
<td>167.798</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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:

<table>
<thead>
<tr>
<th>Audite Team</th>
<th>Role/Area of Requirement</th>
<th>Qualification and Experience</th>
</tr>
</thead>
</table>
• 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) |
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- 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 | - 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). |

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 :

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Fax: +62 21 – 579 44 575  
Email : monang.lingga@tuv.com  
Website: www.tuv.com

Hormat kami,

……………………………………
General Manager of Sustainability Assurance  
PT TUV Rheinland Indonesia

Auditee :  
PT Perkebunan Nusantara VII  
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