

Date: 14 June 2022

Public Notification:

RSPO Initial Certification Audit of Sosa POM, PT Perkebunan Nusantara IV Parent Company of 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 Sosa POM supply base, located at Desa Huta Raja Lama, Huta Raja Tinggi Sub District, Padang Lawas District, North Sumatera. The audit will be conducted from July 25th to 28th 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_PO1000004428.

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

PT Perkebunan Nusantara III (Persero) vision is to become an agricultural company world class with an excellent performance and implementing business practices. Meanwhile, PT Perkebunan Nusantara III (Persero) has a mission, namely Developing a sustainable agro based downstream industry to provide good quality products for customer. Treating employees as one of the strategic assets and developing them optimally into a company that provides the best returns for investors to become a good partner. Most preferred to do business by motivating employees to take active participation in community development to conduct environmentally friendly business activities. The company operates in the agricultural industry specializing in palm oil rubber and downstream rubber industry. PT Perkebunan Nusantara III (Persero) total oil palm plantations cover 6,883.11 Ha (i.e. 6,883.11 Ha own plantation and scheme smallholder of 0 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
Sosa	50	Desa Huta Raja Lama, Kecamatan Huta Raja Tinggi, Kabupaten Padang Lawas	1.047973°	100.014102°	38,351	6,462

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

Name Estates / Associa	Location	GPS Reference	Area Summary (Ha)*	Forecasted Production (MT)*	NPP Proc ess**	RaCP Proc ess** *
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tion		Latitude	Longitude	Total Certified Area	Planted Area			
Sosa	Desa Huta Raja Lama, Kecamatan Huta Raja Tinggi, Kabupaten Padang Lawas	1.042294°	100.011961°	6,883.11	5,737	157,630		
Total				6,883.11	5,737	157,630		

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 Parindungan Lingga	Lead Auditor – 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-sekarang)
Efrida	Auditor – Social and Legal	<ul style="list-style-type: none"> • She has attended some training 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. • 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 training 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;

Audite Team	Role/Area of Requirement	Qualification and Experience
		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)
Budi Setiawan	Auditor - Environment, GHG and Legal	<ul style="list-style-type: none"> • He has attending some trainings such as i.e Indonesian Sustainable Palm Oil (ISPO) Lead Auditor Course by ISPO Commision; Quality Management System (QMS) Auditor/Lead Auditor by IRCA (ISO 9001:2008); Environmental Management Systems Auditor/Lead Auditor Conversion Training by IRCA (ISO 14001:2004); Calculation of Green House Gas at Palm Oil Plantation by ISPO Commision; SVLK Auditor Training by Ministry of Forestry; CoC Auditor by LEI; PUB and Café training by ministry of tourism; HCV Training; RSPO P&C and SCCS Training; AWS Training; CORSIA • He has work experience such as i.e Staff RSPO in PT MAS, Staff Planning & Analysis in PT Bakti Sukses Mandiri; PT Mutu Hijau Indonesia, Jakarta as Technical Manag-er (2015-2016) and HR and finance manager (2014-2015); Auditor in PT Mutu Hijau Indonesia (2010-2016), and Auditor in PT TUV Rheinland Indonesia (2016-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 : Naik Monang Parlindungan Lingga
Position : Lead Auditor
Email Address : monang.lingga@tuv.com
Telp. Number : 021 -579 44 579

Comments must be sent to :

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Auditee :
PT Perkebunan Nusantara III (Persero)
Person in charge : Pirok Panggabean
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Address: Jl. Letjend Suprpto No.2 Medan,
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Yours faithfully,



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General Manager of Sustainability Assurance
PT TUV Rheinland Indonesia