Date: 10th October 2023

Public Notification:
RSPO Initial Certification Audit of Sawit Langkat POM, PT Perkebunan Nusantara IV, Parent Company name of PT Perkebunan Nusantara III (RSPO Membership: 1-0030-06-000-000)

Dear Stakeholders,

This is to inform that the above Management Unit under the Parent Company of PT Perkebunan Nusantara III with RSPO membership number: 1-0030-06-000-000 had appointed CB PT. TUV Rheinland Indonesia to conduct the Initial Certification Audit at Desa Banjaran Raya, Padang Tualang Sub-district, Langkat District, North Sumatera 20852. The audit will be conducted from December 4th – 8th 2023 against the requirements of Indonesian National Interpretation of the RSPO Principle & Criteria 2020.

RSPO Palmtrace ID number of the Mill RSPO_ PO1000004524.

Brief explanation on the parent company’s background can be refer to http://www.ptpn3.co.id

The vision of PT Perkebunan Nusantara IV is to become a national agribusiness company that is superior and world-class competitive and contributes sustainably to the progress of the nation.

Meanwhile, the mission of PT Perkebunan Nusantara IV is:
1. Think positively to be able to grasp every opportunity.
2. Proactive in producing innovations and achievements.
3. Teamwork to build strength.
4. Placing the interests of the company as the main consideration for every decision taken by each rank of the company.
5. Placing the improvement of employee welfare as an integral part of achieving the company’s goals.

PT Perkebunan Nusantara IV – Sawit Langkat POM’s total oil palm plantations cover 6,173.5 Ha.

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>
<tbody>
<tr>
<td>PKS Sawit Langkat</td>
<td>20</td>
<td>Banjaran Raya, Kec. Padang Tualang, Kabupaten Langkat, Sumatera Utara 20852</td>
<td>-0.2741152, 94.5624697</td>
<td>26,833.17, 5,626</td>
</tr>
</tbody>
</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>Kebun Sawit Langkat</td>
<td>Banjara Raya, Kec. Padang Tualang, Kabupaten Langkat, Sumatera Utara 20852</td>
<td>-0.274115 0.294562</td>
<td>94.56246 97</td>
<td>6,173.5 5,659</td>
<td>127,777</td>
<td>No</td>
</tr>
</tbody>
</table>

**Total** | | | | | 127,777 |

*Note:*
* ) period of year 2022
** ) 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. Map of Unit Management Location
4. NPP Process and RaCP Status

The company is not currently carrying out the NPP and RaCP Process.

LUCA has been approved with Status no liability.

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The audit team for the audit consists of the following:

<table>
<thead>
<tr>
<th>Auditee Team</th>
<th>Role/Area of Requirement</th>
<th>Qualification and Experience</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>- He has work experience such as i.e Field Assistant PT Sapa Karya Damai (2008-2013), Auditor in PT Sucofindo (2013-2015), and Auditor in PT TUV Rheinland Indonesia (2015-sekarang).</td>
</tr>
<tr>
<td>Efrida</td>
<td>Auditor – Social and Legal</td>
<td>- 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.</td>
</tr>
<tr>
<td></td>
<td></td>
<td>- 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).</td>
</tr>
<tr>
<td></td>
<td></td>
<td>- She has work experience such as i.e,Experience in consulting, training and auditing Quality, Environmental, OHSAS of PT Surveyor Indonesia Pekanbaru ( 2000 – 2010), Lead Auditor: QMS 9001:2008, Auditor Indonesian Sustainable Palm Oil (ISPO) and Roundtable Sustainable Palm Oil (RSPO) for TUV Rheinland since 2013.</td>
</tr>
<tr>
<td>Ibrom Prayetno</td>
<td>Auditor – Best Agricultural Practices, HCV</td>
<td>- He has attended some trainings such as i.e RSPO Lead Auditor Course, Audit Training for Quality Management System, IRCA-QMS ISO 9001:2000, IRCA-EMS 14001, High Conservation Value (HCV) - ALS, FSC.</td>
</tr>
<tr>
<td>Audite Team</td>
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</tr>
<tr>
<td>-------------</td>
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</tr>
<tr>
<td></td>
<td>and environment</td>
<td>CoC Lead Auditor, ISPO Auditor Course, Sustainable Forest Management Lead Auditor (IFCC endorsed by PEFC), AMDAL (EIA) Course, ISO 45001 Lead Auditor training (2021), Refreshment RSPO by Checkmark (2021), and RSPO Independent Smallholder Standard Refreshment Training (2022).</td>
</tr>
<tr>
<td></td>
<td></td>
<td>He has work experience such as i.e Experience in Certified Forest Management Unit (FSC and National scheme) Forestry Manager in PT Intracawood Mfg, Auditor for Forestry in SFM and Timber Legality Assurance System (2007 – present), Auditor RSPO (2017 – present), Auditor ISPO (2017 – present).</td>
</tr>
</tbody>
</table>

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.

<table>
<thead>
<tr>
<th>Name</th>
<th>Naik Monang Parlindungan Lingga</th>
</tr>
</thead>
<tbody>
<tr>
<td>Position</td>
<td>Lead Auditor</td>
</tr>
<tr>
<td>Email Address</td>
<td><a href="mailto:monang.lingga@tuv.com">monang.lingga@tuv.com</a></td>
</tr>
<tr>
<td>Telp. Number</td>
<td>021-579 44 579</td>
</tr>
</tbody>
</table>

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

Yours faithfully,

Dian S. Soeminta
General Manager of Sustainability Assurance
PT TUV Rheinland Indonesia