30th June 2023

Public Notification:
RSPO Initial Certification Audit of Solok Selatan POM, PT Perkebunan Nusantara VI, 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 Nagari Sungai Kunyit, Sangir Balai Janggo Sub-district, Solok Selatan District, Sumatera Barat. The audit will be conducted from September 25th – 29th 2023 against the requirements of Indonesian National Interpretation of the RSPO Principle & Criteria 2020.

RSPO Palmtrace ID number of the Mill RSPO_ PO1000004855.

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

The vision of PT Perkebunan Nusantara VI is to become a leading Plantation company that provides the highest value and sustainable benefits to stakeholders. PT Perkebunan Nusantara VI has a mission that focuses on managing plantations, creating unique products, high financial returns and a conducive work environment. PT Perkebunan Nusantara VI Solok Selatan business unit in the agricultural industry specializing in oil palm plantation and processing activities. PT Perkebunan Nusantara VI Solok Selatan business unit has a total area of oil palm plantations covering 4,168 Ha (i.e 4,168 Ha of own plantations and plasma area 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

<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>Solok Selatan</td>
<td>20</td>
<td>Nagari Sungai Kunyit, Kecamatan Sangir Balai Janggo, Kabupaten Solok Selatan, Provinsi Sumatera Barat</td>
<td>-1.394745 101.476201</td>
<td>12,169.8 2,738.2</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>Solok</td>
<td>Nagari Sungai Kunyit, -</td>
<td>101.4762</td>
<td>4,168 3,567</td>
<td>60,849</td>
<td>No</td>
<td>no</td>
</tr>
</tbody>
</table>
**Name Estates / Association**

<table>
<thead>
<tr>
<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>Selatan</td>
<td>Kecamatan Sangir Balai Janggo, Kabupaten Solok Selatan, Provinsi Sumatera Barat.</td>
<td>1.394745</td>
<td>01</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td>4,168</td>
<td>3,567</td>
<td>60,849</td>
<td></td>
</tr>
</tbody>
</table>

**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 on June 19th 2023.

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experience in providing various types of certifications as well as technical services for over 360 locations in 62 countries worldwide.

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>
<tbody>
<tr>
<td>Bayu Yogatama</td>
<td>Auditor - Environment, OHS, HCV; legal and Best Agricultural Practice</td>
<td>• He has attended some trainings such as, Awareness SA8000 by Aljabar T7C; In House Training ISO 9001, 14001, 45001 Training RSPO SCCS by Checkmark; Training for Auditor Green Industry by Ministry of Industry;In House Training ISO 19011:2018; Training RSPO P&amp;C Lead Auditor by Checkmark; Refreshment ISPO new Standard Permentan 38 year 2020; In House Training In House Training RSPO NPP 2015 &amp; RaCP;IHT OHSAS 18000-2007; and as participant on research seminar for environment conservation scope. • He has work experience such as, Auditor RSPO and ISPO; Wood product inspector; research assistant on university cooperation project for scope: bird habitat management and Combatting Illegal and Unsustainable Trade in Endangered Species in Indonesia</td>
</tr>
<tr>
<td>Efrida</td>
<td>Auditor - Social and Legal</td>
<td>• She has attended some trainings such as, 5S, ISO 9001:2015, ISPO, and RSPO Auditor. • She has work experience such as, Community Development Staff at Wilmar Internation Plantation–Central Kalimantan Project (2010-2012) and</td>
</tr>
<tr>
<td>Auditee Team</td>
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<tr>
<td></td>
<td></td>
<td>• He has work experience such as, Staff RSPO in PT MAS (2008-2009), Staff Planning &amp; Analysis in PT Bakti Sukses Mandiri (2009-2010), PT Mutu Hijau Indonesia, Jakarta as Technical Manager (2015-2016) and HR and finance manager (2014-2015), Auditor in PT Mutu Hijau Indonesia (2010-2016), and Auditor in PT TUV Rheinland In-donesia (2016-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.

Name: Ade Sudiana
Position: Lead Auditor
Email Address: ade.sudiana@tuv.com
Telp. Number: 021-579 44 579

Comments must be sent to:

PT TUV Rheinland Indonesia
Ade Sudiana
Lead Auditor
Menara Karya 10th Floor
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Jakarta 12950
Tel: +62 21 – 579 44 579
Fax: +62 21 – 579 44 575
Email: ade.sudiana@tuv.com
Website: www.tuv.com

Auditee:
PT Perkebunan Nusantara VI
Person in Charge: Herlinda Amir
Position: Kasubbag Perencanaan dan Sustainability
Address: Jl. Lingkar Barat Paal 10, Kota Baru, Kota Jambi, Provinsi Jambi
Phone No: 085267801947
Fax: -
Email address: pengembanganbisinis6@gmail.com
Yours faithfully,

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