

20 Aug, 2025

Public Notification :

RSPO Initial Certification Audit of PT Perkebunan Nusantara V Terantam POM Parent Company name PT Perkebunan Nusantara III (Persero) (RSPO Membership : 1-0030-06-000-00)

Dear [Stakeholder],

This is to inform that the above Management Unit under the Parent Company of PT Perkebunan Nusantara III with RSPO membership number : 1-0030-06-000-00 had appointed CB PT. TUV Rheinland Indonesia to conduct the Initial Certification Audit at PT Perkebunan Nusantara V Terantam POM and its supply base, located Kasikan Village, Tapung Hulu Sub-district, Kampar District, Riau Province, Indonesia. The audit will be conducted from September 22-26 September 2025, against the requirements in the document [National Interpretation of RSPO Principles & Criteria 2020 / RSPO Principles & Criteria 2018].

Trading Account ID : TA25-016681
 Manajemen Unit ID : MU25-016016

For brief background information on the parent company, please refer to <https://rspo.org/members/all>.

PTPN IV Regional III's vision is to become a global company based on integrated and sustainable agribusiness, while PTPN IV Regional III has a mission that is to produce high quality products for customers, form superior work process capabilities through continuous improvement and innovation with the best plantation operational practices based on digital and create value for shareholders, develop an excellent organization and culture as well as competent and prosperous human resources in realizing the potential of each individual, participate in improving the welfare of the community and preserve the environment for the good of future generations, develop integrated downstream businesses to add value to agribusiness products, actively contribute to government initiatives for national food and energy security, uphold high ethical standards through the implementation of good corporate governance. PTPN IV Regional III specializes in oil palm management and processing activities. PTPN IV Regional III has a total area of oil palm plantations covering 82,532 Ha.

Information of the production data to be assessed on the mill and estates are as follows

1. Name of Mill

Name of Mill	Mill Capacity (Ton/Hour)	Location	Location as per GPS (in degrees, minutes and seconds)		Estimated Annual Output* (MT)	
			Latitude (North/South)	Longitude (East/West)	CPO	PK
Terantam	60	Kasikan Village, Tapung Sub-district, Kampar Regency, Riau Province	0.5788944	100.750755	19.540	3.281

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

Estate Name/ Association	Location	GPS location (in degrees, minutes and seconds)		Summary Area (Ha)*		Estimated Annual FFB Production (MT)*	NPP Process*	RaCP Process***
		Latitude (North/South)	Longitude (East/West)	Total Certified Area	Planted Area			
Tamora (SB25-005967)	Kasikan Village, Tapung Sub-district, Kampar Regency, Riau Province	0.568058	100.757552	3.449,75	2124,07	63.822	No	No
Sei Kencana (SB25-006315)	Senamanenek Village, Tapung Hulu Kec, Kampar Kab, Riau Province	0.724250	100.767972	2484,86	2431,55	18.214	No	No
Total				4.372.25	3.033,64	82.036		

Note :

*) period of year 2024

**). Based on the year of planting and the history of land clearing activities

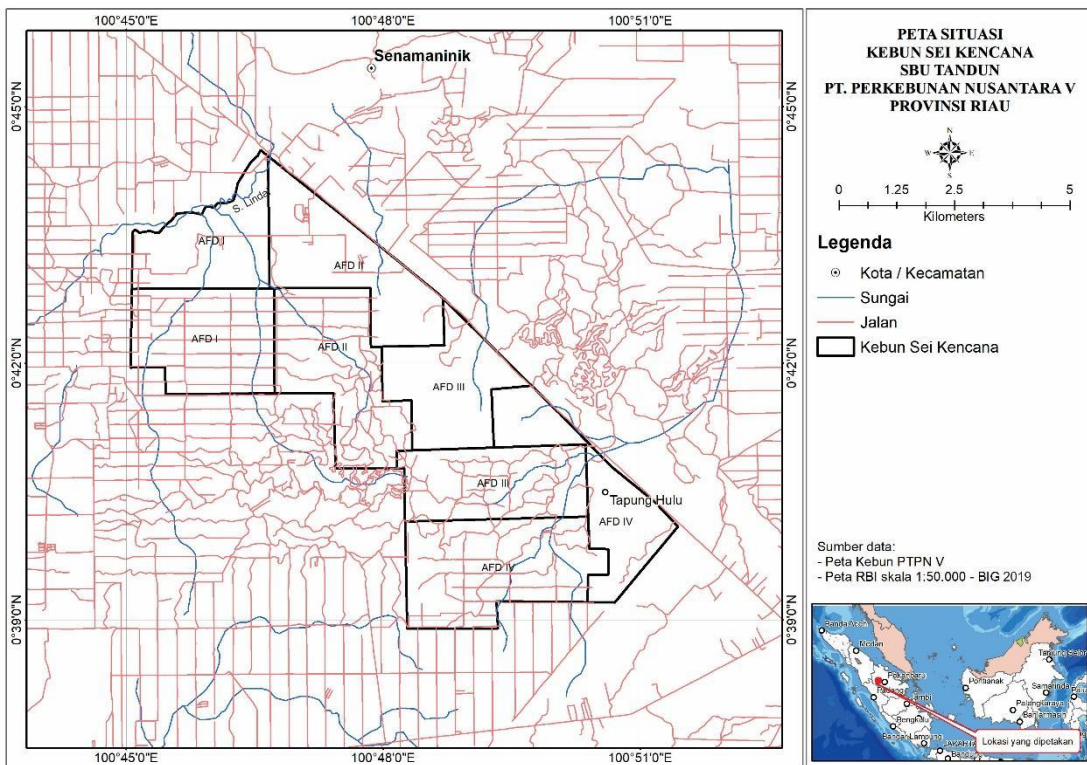
***). Based on disclosure liability information and RaCP tracker on RSPO website

3. Location Map of Management Unit

Tamora Plantation



Sei Kencana Plantation:



4. NPP Process and RaCP Status

The Company is not undergoing the NPP Process.

PT TUV Rheinland Indonesia is a member of the TÜV Rheinland group, a global leader in independent assessment and testing services. Established in 1872, the TÜV Rheinland Group has 130 years of experience in providing a wide range of certification services including engineering services at 360 locations in 62 countries around the world.

The Audit Team consists of:

Audit Team	Roles/areas required	Qualifications and Experience
Trismadi Nurbayuto	Audit Team Leader - HCV; Environment, OHS; SCC	<ul style="list-style-type: none"> Has participated in trainings such as ISO 9001:2008; ISO 14001:2004; ISO/EC 17065 & 17021; ISO 22000 by PT Mutu Agung Lestari (2013-2014), Indonesian Sustainable Palm Oil (ISPO) by ISPO Commission (2013); OHS Expert by Manpower Ministry (2014), RSPO P&C Lead Auditor Course by Daemeter&Proforest (2014); OHS Auditor training by Manpower Ministry (2015); In-house training: Palm Oil Mill Processing, Best Management Practices on Peat Area, Integrated Pest Management by PT Mu-tuagung Lestari (2016); RSPO Next Auditor by RSPO Sekretariat (2016); In-house training: SA 8000 by PT Mutuagung Lestari (2018); Refreshment train-ing: ISPO by Mutu Institute (2021); Refreshment training: RSPO P&C by David Ogg & Partner Ltd (2024). Has had work experience such as Field Assistant in PT Bumi Raya Investiondo (2007-2008), Technical Expert Assistant on Social & Culture Aspects in HCV Team of Forestry Faculty of IPB (2010-2013), RSPO & ISPO Auditor in PT Mutuagung Lestari (2013-2021), and Auditor in PT TUV Rheinland Indonesia (August 2021-present).
Mohammad Amarullah	Auditor -SA8000	<ul style="list-style-type: none"> He has attended several trainings such as, Lead Auditor and Auditor of: ISO 17021 & ISO 17065 (2014); HCV (2014); ISPO (ISPO Commission 2014); ISO 9001 & ISO19011 (2014); ISO 14001 (2015); RSPO (Daemeter and Proforest 2016); life cycle analysis; RSPO SCCS (BM TRADA 2018); Refreshment ISPO Permentan No. 38 in 2020 (Mutu Institute 2021); Refreshment RSPO (Checkmark 2022); RSPO ISH Standard Refreshment (RSPO 2022); SA 8000 (SAI 2023); refreshment RSPO P&C (2025). He has working experiences such as Experienced as an auditor and lead auditor for sustainable palm oil schemes in reputable certification body since 2014 and as a research assistant and oil palm agronomist for over six years (2008-2014).
Linggar Eko Setiawanto	Auditor - HCV; Environment,	<ul style="list-style-type: none"> He has attended several trainings such as IRCA ISO 14001:2015 Quality Auditor / Lead Auditor Course Quality Management System (QMS) course and ISO

Audit Team	Roles/areas required	Qualifications and Experience
	OHS; Agriculture Base Practice	19011: 2011 Guidelines for Auditing Management System, ISPO Lead Training, RSPO Lead Training, <ul style="list-style-type: none"> • He has working experiences such as TRID as auditor (2024-now); Supervisor Sustainability PT Bhumireksa Nusasejati – Minamas (2017-2024); Assistant Supervisor PSQM PT Bhumireksa Nusasejati – Minamas (2013-2017)
Suriadi Ali	Auditor – Legal, OHS, Sosial	<ul style="list-style-type: none"> • He has attended Lead Auditor and Auditor of: RSPO, ISPO (ISPO Commission), ISO 9001, ISO 45001, ISO 14001, Associate Social Compliance Auditor (ASCA) 21704929, RBA (Responsible Business Alliance), SAC Higg Index Verifier for Facility Environmental Module • He has working experience such as Chemist at PT Corelab Indonesia, QHSE Specialist at PT Intertek Mineral Division, QHSE Manager at PT Exterran, McConnel Dowell and Sustainability Manager at PT Pacific Agro Sentosa.

PT TUV Rheinland Indonesia invites stakeholders to provide comments/opinions (if any) on the following matters relating to the sites to be audited. Comments/opinions will only be accepted if submitted within 30 days from the date of this letter and will be taken into consideration in the audit.

For comments/opinions that are requested to be kept confidential or made anonymous, please add the word "CONFIDENTIAL" in the header of your reply.

The commenter/opinion should include the following detailed information so that he/she can be contacted if further clarification on the issues raised is required.

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Opinions/comments should be sent to :

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Yours faithfully,



Dian S. Soeminta

General Manager of Sustainability Assurance
PT TUV Rheinland Indonesia