29th April 2024

Pemberitahuan Publik:
RSPO Recertification Audit of ANJA Siais POM, PT Austindo Nusantara Jaya Agri Siais (RSPO Membership: 1-0032-07-000-00)

Dear Stakeholders,

This is to inform that the above Management Unit under the Parent Company of PT Perkebunan Nusantara III (Persero) with RSPO membership number: 1-0032-07-000-00 had appointed CB PT. TUV Rheinland Indonesia to conduct the Recertification Audit at ANJA Siais POM and its supply base, located at Kelurahan Pardomuan, Kecamatan Angkola Selatan, Kab. Tapanuli Selatan, Provinsi Sumatera Utara. The audit will be conducted from June 18th – 22nd 2024 against the requirements of Indonesian National Interpretation of the RSPO Principle & Criteria 2018 (INA-NI, 2020).

RSPO Palmtrace ID number of the Mill is RSPO_PO1000001992.

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

The vision of PT Austindo Nusantara Jaya Agri Siais is to become a world-class agribusiness based on food company that improves the quality of human life and nature. While PT Austindo Nusantara Jaya Agri Siais has a mission, namely oriented to humans and nature, persevering strives for international standard excellence, sustainable growth for welfare and integrity. The company operates in the agricultural industry specializing in palm oil plantations and crude palm oil processing. PT Austindo Nusantara Jaya Agri Siais has a total area of oil palm plantations covering 9,329.32 Ha of its own plantations.

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>ANJA Siais</td>
<td>60 Ton TBS / Jam</td>
<td>Kelurahan Pardomuan, Kecamatan Angkola Selatan, Kab. Tapanuli Selatan, Provinsi Sumatera Utara</td>
<td>E 99° 09’ 21” N 01° 10’ 31”</td>
<td>36,627 9,593</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>ANJA Siais</td>
<td>Lembah Subur Utara Estate</td>
<td>E 99° 09’ 42’’ N 01° 10’ 03’’</td>
<td>4,851.98</td>
<td>3,938.75</td>
<td>86,898</td>
<td></td>
</tr>
<tr>
<td>ANJA Siais</td>
<td>Lembah Subur Selatan Estate</td>
<td>E 99° 09’ 42’’ N 01° 10’ 03’’</td>
<td>4,319.84</td>
<td>3,803.19</td>
<td>87,518</td>
<td></td>
</tr>
<tr>
<td>Koptansari</td>
<td>Koperasi Tani Binasari Estate</td>
<td>E 99° 09’ 42’’ N 01° 10’ 03’’</td>
<td>157.50</td>
<td>157.50</td>
<td>3,550</td>
<td></td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td></td>
<td>9,329.32</td>
<td>7,899.44</td>
<td>177,966</td>
<td></td>
</tr>
</tbody>
</table>

Note:
*) period of year 2023
**) 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 Unit Management

4. NPP Process and RaCP Status

The company is not currently carrying out the NPP Process.
RaCP status for companies, concept note has been submitted and approved as confirmed by email on January 31st 2024.

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The audit team for the audit consists of the following:

<table>
<thead>
<tr>
<th>Audit Team</th>
<th>Role / Area of Requirement</th>
<th>Qualifications and Experience</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>• He has work experience such as i.e, Consultant and Trainer of : Quality Management System (ISO 9001), Environment Management System (ISO 14001), Safety Management System (SMK3/ OHSAS 18001), ISPO (Indonesian Sustainable Palm Oil), Consultant and trainer in PT FOCUS (2008-2016) : Auditor of SFM in PT Forestcitra Sejahtera (2008-2016); Auditor of SFM, RSPO and ISPO in PT TUV Rheinland Indonesia (2016-now)</td>
</tr>
<tr>
<td>Doni</td>
<td>Auditor – Sosial</td>
<td>• He has attended some trainings such as i.e, GIS Training, Lead Auditor Training of Indonesian Sustainable Palm Oil (ISPO), Training of Participatory Mapping, Training of Document Preparation HCV and SIA, Auditor Training of Sustainable Production Forest Management (SFM), Training and Up-Grading of SFM, Training of Mentoring technique for the Rural Farmers, Conflict Resolution Training and Journalism Training</td>
</tr>
<tr>
<td></td>
<td></td>
<td>• He has work experience such as I,em Frequently conducted certification audits of RSPO and ISPO for Palm plantation, the certification audit of SFM (Sustainable Production Forest Management) for HPH and HTI, worked as a consultant for the National Development Planning Agency, Ministry of Environment and Forestry, Indonesian People Bank (BRI), Ministry of Rural Development (KPDT)</td>
</tr>
</tbody>
</table>


Mohamad Amarullah
Auditor – Best Agricultural Practices, Social
- He has attended some trainings such as i.e, ISPO Lead auditor, RSPO Lead Auditor, RSPO Supply Chain Lead Auditor, ISO 17021, ISO 17065, HCV, ISO 9001, ISO 19011, ISO 14001 and SA-8000
- He has work experience such as i.e, RSPO, ISPO Auditor at PT TUV Rheinland Indonesia, LA for RSPO, ISPO and MSPO Scheme at PT Mutu Agung Lestari, Agronomist and Research Assistant at PT Applied Agricultural Resources Indonesia, business development manager at One point Health Laboratory Sdn. Bhd. And Research Assistant Universiti Putera Malaysia

Wahyu
Auditor – Legal, Environment & OHS
- He has attended some trainings such as i.e, RSPO Lead Auditor Course, Pro-Forest & Daemeter, Calculation of Green House Gas at Palm Oil Plantation, Komisi ISPO, ISPO Lead Auditor Course, Komisi ISPO, Verified Legal Compliance & Reduced Impact Logging Auditor Training, by Tropical Forest Foundation, SVLK Auditor Training, Ministry of Forestry, CoC Auditor – LEI, ISO 9001:2008, IRCA Approved Course, ISO 14001:2004, IRCA Approved Course
- 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)

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
Phone Number: 021 – 579 44 579
Comments must be sent to:

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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 Austindo Nusantara Jaya Agri Siais
Person in charge: Antoperis Tarigan
Position: Head Of Sustainability Compliance
Address: Sinar Mas Land Plaza 7th Floor. Jalan Pangeran Diponegoro, No. 18. Medan,
Sumatera Utara, Indonesia, 20152
Phone Number: (+62 61) 453 7480
Fax: (+62 61) 453 8366
Email address: antoperis.tarigan@anj-group.com

Hormat kami,

[Signature]

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