Date: 13 March 2024

Public Notification:
RSPO Re-Certification Audit of Sei Intan POM, PT Perkebunan Nusantara IV Regional III, PT Perkebunan Nusantara III (RSPO Membership: 1-0030-06-000-00)

Dear Stakeholders,

This is to inform that the above Management Unit under the Parent Company of PT Perkebunan Nusantara III with RSPO membership number: 1-0030-06-000-00 had appointed CB PT. TUV Rheinland Indonesia to conduct the Recertification Audit at Sei Intan POM and its supply base, located at Desa Kembang Damai, Kecamatan Pagaran Tapah, Kabupaten Rokan Hulu, Provinsi Riau. The audit will be conducted from April 29th to May 3rd 2024 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_PO1000006147.

Brief explanation on the parent company's background can be refer to https://rspo.org/members/all.
The vision of PT Perkebunan Nusantara IV Regional III is to become an Integrated Agribusiness Company that is Sustainable and Environmentally Conscious. PT Perkebunan Nusantara IV Regional III has a mission which is the Management of the Agro Palm Oil and Rubber industry efficiently with partners for the benefit of stakeholders, Implementation of the principles of Good Corporate Governance, sustainable palm oil criteria, implementation of industry standards and environmental preservation to produce products that are acceptable to customers and the creation of competitive advantages in the field of HR and Technology 4.0 through HR management based on best practices, HR management systems and the latest Information Technology to improve the company's core competencies. PT Perkebunan Nusantara V Regional III operates in the Plantation industry with specialization in Palm Oil Management and Processing activities. PT Perkebunan Nusantara 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

<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>Sei Intan</td>
<td>30 ton/hour</td>
<td>Desa Kembang Damai, Kecamatan Pagaran Tapah, Kabupaten Rokan Hulu</td>
<td>0° 47’ 01,7” N 100°36’41.9” E</td>
<td>35,799 7,301</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>
</table>
### Name Estates / Association | Location | GPS Reference | Area Summary (Ha)* | Forecasted Production (MT)* | NPP Process** | RaCP Process**
--- | --- | --- | --- | --- | --- | ---
Sei Intan | Desa Kembang Damai, Kecamatan Pagaran Tapah, Kabupaten Rokan Hulu | 0° 46’ 50” N, 100°36’3 6.5” E | 3,286.40 | 3,092.68 | 77,452 | N/A | N/A

**Grand Total** | **3,286.40** | **3,092.68** | **77,452** |

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

### 3. Location Maps of the Management Unit

![Location Maps](image)

### 4. NPP Process and RaCP Record

The company is not on going NPP Process.

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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>Budi Setiawan</td>
<td>Audit Team Leader – SCCS,</td>
<td>• He has attended some trainings i.e Indonesian Sustainable Palm Oil (ISPO) Lead Auditor Course by</td>
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<td>---------------------</td>
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</tr>
</tbody>
</table>
| Dwi Premadha Lestari | Auditor – commitment on ILO requirements, waste management, water and soil management | • She has attended some trainings i.e IRQA-QMS ISO 9001:2015, RSPO Lead Auditor Course, ISPO Auditor Course.  
• She has work experience such as i.e Experienced in non government organization, External Auditor for Roundtable on Sustainable Palm Oil (RSPO), Indonesian Sustainable Palm Oil (ISPO) in PT SGS Indonesia and PT Mutu Agung Lestari until October 2023, an Auditor in TUV Rheinland Indonesia from November 2023 - Present. |
| Burhanuddin Gala     | Auditor – RSPO Social | • He has attended some trainings i.e Roundtable Sustainable Palm Oil (RSPO) Lead Auditor Course, Indonesian Sustainable Palm Oil (ISPO) Lead Auditor Course, Environmental Impact Assessment (EIA), High Conservation Value Forest/Area (HCVF/A), Social Impact Assessment (SIA), Standart LEI 5000-1/5000-2/5000-3, Sustainable Forest Management Certification (PHPL), Timber Legality Verification (SVLK), T-Bosiet Course with guidance set by IMO/STCW95, UKOOA, OPITO, OGP, NFPA & AHA  
• He has work experience such as i.e Krani Researcher and non-permanent lecturer at Anthropology Departement, Faculty of Social and Political Science, University of Indonesia, non-permanent lecturer at Communication Department, University of Paramadina, PHPL & PHTL auditor at Ayamaru Certification, PHPL and SVLK auditor at Lambdja Certification, ISPO Trainer, HCV Assessor and SIA expert at Sonokeling Akreditas Nusantara, RSPO, PHPL and PHTL auditor at TUV Rheinland Indonesia, Sociocultural expert at Wicaksana Megacipta consultant, Sociocultural expert at Ayamaru Bakti Pertiwi consultant |
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</tr>
</thead>
</table>
• She has work experience such as i.e Exprience 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 |
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>Budi Setiawan</th>
</tr>
</thead>
<tbody>
<tr>
<td>Position</td>
<td>Lead Auditor</td>
</tr>
<tr>
<td>Email Address</td>
<td><a href="mailto:Budi.Setiawan@tuv.com">Budi.Setiawan@tuv.com</a></td>
</tr>
<tr>
<td>Telp. Number</td>
<td>021 – 579 44 579</td>
</tr>
</tbody>
</table>

Comments must be sent to:

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Website: www.tuv.com

Auditee:
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REGIONAL III
Person in charge: Jarwa Rahmanta
Position: Kepala Bagian SDM dan Sistem Manajemen
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Tel: 0761-66565
Fax: 0761-66558
Email: jarwarahmanta@gmail.com

Yours faithfully,

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