

Date : 07 August 2025

Public Notification :

RSPO Initial Certification Audit of PT Perkebunan Nusantara IV Regional V Palaihari Estate and POM, PT Perkebunan Nusantara III (Persero) (RSPO 1-0030-06-000-00)

Dear Stakeholders,

This is to inform that the above Management Unit under the Parent Company of PT Perkebunan Nusantara IV Regional V Palaihari Estate and POM, PT Perkebunan Nusantara III (Persero) (RSPO 1-0030-06-000-00) had appointed CB PT. TUV Rheinland Indonesia. to conduct the Initial Certification Audit at Palaihari POM and its supply base, located at Jalan Soekarno Hatta No 01 Desa Pemuda Kecamatan Palaihari Kabupaten Tanah Laut Kalimantan Selatan. The audit will be conducted from 08-12 September against the requirements of [National Interpretation of the RSPO Principle & Criteria 2018 endorsed 2020.

Prisma Information:
 Management Unit: MU25-037277

Brief information regarding the parent company's background can be found at <https://rspo.org/members/all>.

Vision: To be a leading plantation company that provides the highest and most sustainable value to stakeholders. PT Perkebunan Nusantara IV's mission is to focus on plantation management, creating unique products, achieving high financial returns, and fostering a conducive work environment. PT Perkebunan Nusantara IV Regional V, a palm oil mill (PKS) and Palaihari plantation, operates in the agricultural industry, specializing in palm oil plantation and processing activities. PT Perkebunan Nusantara IV Regional V, a palm oil mill and Palaihari plantation, has a total oil palm plantation area of 3,200 hectares.

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

1. Name of Mill

Name of Palm Oil Mill	Capacity (Tonnes/Hour)	Location	GPS Reference		Forecast Annual Output* (MT)	
			Latitude (N/S)	Longitude (E/W)	CPO	PK
Palaihari	30 ton	Jalan Soekarno Hatta No 01 Desa Pemuda Kecamatan Palaihari Kabupaten Tanah Laut Kalimantan Selatan	3.727572	114.786269	9.526	1.626

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

Name Estates / Association	Location	GPS Reference		Area Summary (Ha)*		Forecasted Production (MT)*	NPP Process**	RaCP Process**
		Latitude	Longitude	Total Certified Area	Planted Area			

Name Estates / Association	Location	GPS Reference		Area Summary (Ha)*		Forecasted Production (MT)*	NPP Process**	RaCP Process**
		Latitude	Longitude	Total Certified Area	Planted Area			
Kebun Pelaihari	Jalan Soekarno Hatta No 01 Desa Pemuda Kec Pelaihari Kabupaten Tanah Laut Kalimantan Selatan	3.727839	114.731283	2.837,46	2.837,46	43.525	No NPP process	Zero Liability
Total				2.837,46	2.837,46	43.525		

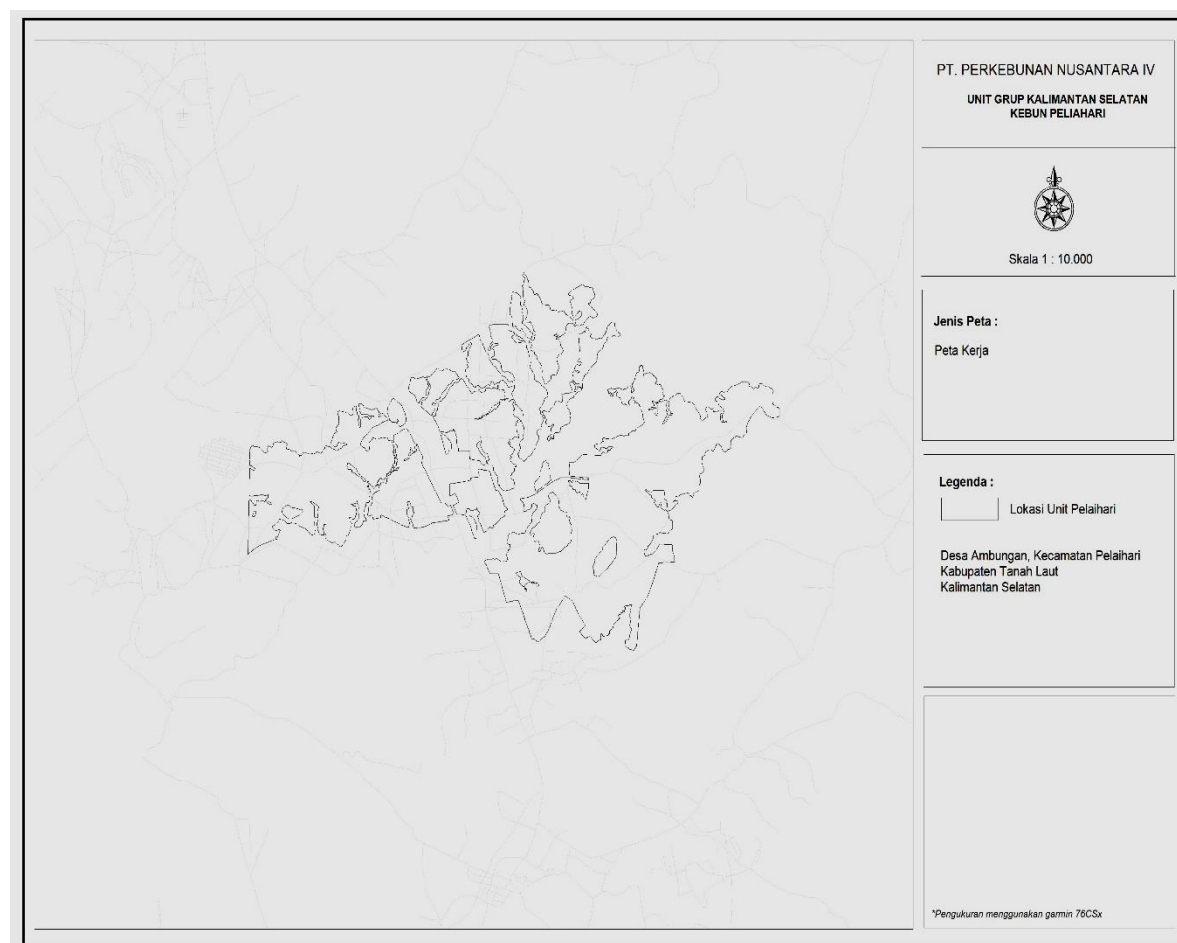
Note :

*) period of year 2024

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

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

3. Location Maps of the Management Unit



4. NPP Process and RaCP Record

The company is not currently running the NPP Process. RaCP status is zero liability.

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The audit team for the audit consists of the following :

Audite Team	Role/Area of Requirement	Qualification and Experience
Budi Setiawan	Lead Auditor – Best Agriculture Practice, GHG, HCV	<ul style="list-style-type: none"> Log of training: Successfully complete on the RSPO endorsed training by Daemeter & Proforest in 2016, refreshment by Check Mark training in 2021 & 2024; Passed on SA 8000 training in the year of 2024 and he has experiences social auditing; He has successfully completed ISO 9001:2008 (IRCA Approved Course), OHSAS 18001 courses, ISO 14001:2015 (IRCA Approved Course); ISO 45001:2025 (in house training), Webinar Amendment ISO 9001:2015. Working Experience: Since 2010, conducting audits in the Palm Oil Sector (specifically on Environmental, HCV, GHG, legal, best practice aspects). He has experienced in various industrial sectors, for example PT Mutu Hijau Indonesia, Jakarta as Technical Manager, finance-HR manager and lead auditor in forestry and oil palm sectors (as lead auditor ISPO) (2010-May 2016) and Auditor PT TUV Rheinland Indonesia (May 2016 - present as auditor in forestry, manufacture and oil palm sector (as auditor RSPO, LVV, CHSE, CORSIA, AWS, SVLK, GHG, ISCC, SCCS, & ISPO).
Bayu Yogatama	Auditor- HCV; Environment, OHS	<ul style="list-style-type: none"> 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&C Lead Auditor by Checkmark; Refreshment ISPO new Standard Permentan 38 year 2020; In House Training In House Training RSPO NPP 2015 & RaCP; IHT OHSAS 18000-2007; and as participant on research seminar for environment conservation scope, Refreshment RSPO P&C by Checkmark Training (2024), RISS by RSPO (2025). He has work experience such as i.e, 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
M. Fundy C Kurniawan	Auditor- GHG, SCCS	<ul style="list-style-type: none"> He has attended some trainings such as Environmental Impact Assessment (EIA), Ecological

Audite Team	Role/Area of Requirement	Qualification and Experience
		Risk Assessment (ERA), Internal Quality Audit Training for Quality Management System, IRQA-QMS ISO 9001:2000, IRQA-EMS 14001, High Conservation Value (HCV), RSPO Lead Auditor Course, ISPO Auditor Course, SCCS Auditor, ISCC plantation audit, ISCC Auditor and LVV Auditor for ISO 14063 and 14064, ISO SNI 37001, ISCC GHG Auditor, and Carbon Offsetting and Reduction Scheme for International Aviation (CORSIA). RSPO Refreshment Training in 2025, RISS by RSPO 2022, Refreshment training for SCC in 2025. <ul style="list-style-type: none"> Working Experience: Experienced in Environmental Impact Assessment (EIA Assessment), Environmental Health Safety Senior Officer (EHS-Senior Officer) in Wilmar International Plantation, Internal Auditor for Wilmar International Plantation, and Auditor for Roundtable on Sustainable Palm Oil (RSPO), Indonesian Sustainable Palm Oil (ISPO), International Sustainability Carbon Certification (ISCC) and ISCC GHG in PT TUV Rheinland Indonesia until July 2021; Corporate Sustainability Department Head of Sinar Mas Land from July – January 2022; Sustainability Lead Auditor in TUV Rheinland Indonesia from January 2022 - Present.
Mahmud Firdaus	Auditor – SCCS Environment, OHS	<ul style="list-style-type: none"> Log of training: ISO 9001, ISO 14001, RSPO auditor course, ISPO auditor, Organik, proses produksi CPO, OHSAS18000, Pestisida di Perkebunan sawit, ISO 22000, HALAL, FSSC 22000, HACCP, ISCC, Pengendalian hama terpadu, best practice in peat, HCV. Working Experience QC at PT sierad (2008), QA at PT Mutuagung Lestari (2009 – 2014), Auditor Centre at PT mutuagung Lestari (2014 -2018), Manager food safety at Pt Mutuagung Lestari (2018 – 2024), Auditor at Tuv Rheinland (2024 – sekarang)

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 : **Budi Setiawan**
Position : **Lead Auditor**
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Comments must be sent to :
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Budi Setiawan

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Website: www.tuv.com**

Auditee :

Yours faithfully,



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



PT

Perkebunan Nusantara IV Regional V

Person in charge : Donny Usman

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