Date: 29 February 2024

Public Notification:
RSPO Initial Certification Audit of Parindu POM, PT Perkebunan Nusantara IV Regional V eks Perkebunan Nusantara XIII, PT Perkebunan Nusantara IV Regional V (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 IV Regional V with RSPO membership number: (1-0030-06-000-00) had appointed CB PT. TUV Rheinland Indonesia to conduct the Initial Certification Audit at Parindu POM and its supply base, located at Desa Pasok Kecamatan Parindu Kabupaten Sanggau Provinsi Kalimanatan Barat. 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_ PO1000008159.

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

PT Perkebunan Nusantara VI has a vision to be the leading plantation company that provides the highest and sustainable value to stakeholders.

PT Perkebunan Nusantara VI has a mission to focus on managing plantations, creating unique products, high financial returns and a conducive work environment. PT Perkebunan Nusantara VI Bukit Kausar Business Unit in the agricultural industry with specialization in Plantation activities and palm oil processing. PT Perkebunan Nusantara VI Business Unit PKS Parindu has a total area of oil palm plantation covering 2,856.46 Ha (i.e., 2,856.46 Ha of plantation). 2,856.46 Ha of own plantation and plasma of 2,828.73 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>Parindu</td>
<td>60 ton</td>
<td>Desa Pasok Kecamatan Parindu Kabupaten Sanggau Provinsi Kalimanatan Barat</td>
<td>477.04</td>
<td></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>Kebun Parindu</td>
<td>Dusun Pasok Desa Binjai Kecamatan Tayan Hulu Kabupaten Sanggau Provinsi Kalimanatan Barat</td>
<td>0°10'7.15&quot;U 0°10'7.15&quot;U</td>
<td>2561.90 2,437.15</td>
<td>13,104</td>
<td>Not in on going NPP proce</td>
<td>Zero Liability</td>
</tr>
</tbody>
</table>
### Name Estates / Association

<table>
<thead>
<tr>
<th>Location</th>
<th>GPS Reference</th>
<th>Area Summary (Ha)*</th>
<th>NPP Process**</th>
<th>RaCP Process**</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Latitude</td>
<td>Total Certified Area</td>
<td>Forecasted Production (MT)*</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Longitude</td>
<td>Planted Area</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Grand Total</strong></td>
<td></td>
<td>2561.90</td>
<td>2,437.15</td>
<td>13,104</td>
</tr>
</tbody>
</table>

**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

4. NPP Process and RaCP Record

The company is is not on going NPP Process.

The RaCP status for company is zero liability from RSPO.

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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>
</table>
| Efrida      | Audit Team Leader – Legal compliance, SEIA & Plans, Human rights | • She has attended some trainings i.e RSPO Lead Auditor Training, ISO 9001:2008 Lead Auditor training (IRCA), ISPO Lead Auditor Training (ISPO Commission), SS and Social Workshop, Kuala Lumpur, SA8000 auditor training, ISO 45001 Lead Auditor training (2021), SCCS Lead Auditor Training (2022), Refreshment RSPO by Checkmark (2021), and RSPO Independent Smallholder Standard Refreshment Training (2022).  
• She has work experience such as i.e Community Development Staff at Wilmar International Plantation-Central Kalimantan Project (2010-2012) and Technical Support Department Sustainability Assurance in PT TUV Rheinland Indonesia (2012-2016), Auditor ISPO (2016-current) and Auditor RSPO (2016-current). |
• She has work experience such as i.e Consulting, training and auditing quality, environmental, OHSAS of PT Surveyor Indonesia Pekanbaru (2000-2010), Lead Auditor: QMS 9001:2008, Auditor ISPO and RSPO for TUV Rheinland since 2013 |
• He has work experience such as i.e Facilitator in UNDP Project (2015); Inspector of wood products (Plywood) in (2016); Auditor ISPO (Indonesian Sustainable Palm Oil) and RSPO in PT Mutuagung Lestari (2017 - 2023). Auditor in PT TUV Rheinland Indonesia (2023-now). |
| Wahyu | Auditor – Business management plan, business performance, internal audit, management review | • He has attended some trainings i.e RSPO Lead Auditor Course, Pro-Forest and Daemeter, Calculation of Green House Gas at Palm Oil Plantation, Komisi ISPO, ISPO Lead Auditor Course, Komisi ISPO, Verified Legal Compliance and 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 14001:2015,
Audite Team | Role/Area of Requirement | Qualification and Experience
--- | --- | ---
 | management system availability, SEIA assessment, implementation and monitoring plan, IPM, soil fertility and soil management, waste management. | IRCA Approved Course, General OHS Expert training held by ministry of manpower  
- 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 TUV Rheinland Indonesia Auditor (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 | Efrida |
| Position | Lead Auditor |
| Email Address | Efrida@tuv.com |
| Telp. Number | 021 – 579 44 579 |

Comments must be sent to:

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Efrida  
Lead Auditor  
Menara Karya 10th Floor  
Jl. H.R. Rasuna Said Block X-5 Kav 1-2  
Jakarta 12950  
Tel: +62 21 – 579 44 579  
Fax: +62 21 – 579 44 575  
Email : Efrida@tuv.com  
Website: www.tuv.com

Yours faithfully,

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