18th December 2023

Public Notification:
RSPO Re-Certification Audit of PKS Mayang POM, PT Perkebunan Nusantara IV, Subsidiary of 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 PKS Mayang POM and its supply base, located at Desa Mayang, Kec. Bosar Maligas, Kabupaten Simalungun, Sumatera Utara. The audit will be conducted from 15th to 19th January 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_PO100004281.

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

PT Perkebunan Nusantara IV has a vision to become a national agribusiness company that is superior and world-class competitive and contributes sustainably to the nation's progress. PT Perkebunan Nusantara IV’s mission is 1) positively to seize every opportunity, 2) proactive in producing innovation and achievement, 3) teamwork to build strength, 4) placing the company's interests as the main consideration for every decision taken by every company level, 5) improving employee welfare as an inseparable part of achieving company targets.

PT Perkebunan Nusantara IV operates in the agricultural industry specializing in plantation activities with a total area of oil palm plantations covering 153,832 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>PKS Mayang</td>
<td>40</td>
<td>Desa Mayang, Kec. Bosar Maligas, Kabupaten Simalungun, Sumatera Utara 21183</td>
<td>3.0289582 N 99.3340813 E</td>
<td>40,700 8,000</td>
</tr>
</tbody>
</table>
2. Name of Supply Base / Estates / Including Scheme Smallholder

<table>
<thead>
<tr>
<th>Name of 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 Mayang</td>
<td>Desa Mayang, Kec. Bosar Maligas, Kabupaten Simalungun, Sumatera Utara 21183</td>
<td>Latitude: 3.56808 41 N, Longitude: 98.9457 907 E</td>
<td>4,349.17, Planted Area: 4,171</td>
<td>90,000</td>
<td>No</td>
<td>No</td>
</tr>
<tr>
<td>Kebun Bukit Lima</td>
<td>Desa Parbutaran, Bosar Maligas, Simalungun Regency, North Sumatra 21183, Indonesia</td>
<td>Latitude: 2.93970 97 N, Longitude: 99.3437 091 E</td>
<td>5,988.99, Planted Area: 5,052</td>
<td>95,000</td>
<td>No</td>
<td>Yes</td>
</tr>
<tr>
<td><strong>Grand Total</strong></td>
<td></td>
<td></td>
<td>10,338.1 6, Planted Area: 9,223</td>
<td>185,000</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

*). 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 of Mayang](image)
4. NPP Process and RaCP Record

The company is not going NPP Process.

The RaCP status for company, has been approved on 20 June 2022.

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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>
• He has work experience such as i.e Field Assistant PT Sapta Karya Damai (2008-2013), Auditor in PT Sucofindo (2013-2015), and Auditor in PT TUV Rheinland Indonesia (2015-present). |
| Bayu Yogatama                | Auditor – Peat, Water quality and quantity, Energy use, Pollutions                        | • He has attended some trainings i.e ISO 9001: 2015 Quality Auditor / Lead Auditor Course Quality Management System (QMS) course and ISO 19011: 2011 Guidelines for Auditing Management System, |

Location of Meranti Paham
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</thead>
</table>
|                     | and GHGs, Fire, HCV & HCS | **ISO 14001:2015 Quality Auditor / Lead Auditor**  
Course Guidelines for Environmental Management System.  
ISPO Lead Training, RSPO Lead Training,  
Green Industry Lead Training, SA 8000, IHT RSPO NPP, IHT RSPO RaCP, IHT ISO 17021, and IHT ISO 17065.  
- 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). |
| Iman K Nawireja    | Auditor – Legal, Social SIA, FPIC, Labour | **He has attended some trainings i.e ISPO by ISPO Commission, RSPO Lead Auditor (Pro-Forest-Wild Asia), Quality Management System (QMS) Auditor/Lead Auditor (ISO 9001: 2000) by Sucofindo.**  
**He has work experience such as i.e Lecture, IPB University, Bogor, 2007-Now; Researchers, 2007-Now, RSPO Auditor, 2008-now.** |
**Memiliki pengalaman kerja seperti System Development Specialist for The Indonesian Ecolabeling Institute, Deputy Program Manager for TNC-WWF Alliance, ASEAN Liaison Manager/Regional Policy Specialist, National Expert for Forclime FC Project, Lead auditor for SVLK Legality verification system, Consultant for forestry and natural resource works, External Quality Panel for High Conservation Value Network** |

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.

<table>
<thead>
<tr>
<th>Name</th>
<th>Name Monang Parlindungan Lingga</th>
</tr>
</thead>
<tbody>
<tr>
<td>Position</td>
<td><a href="mailto:Monang.Lingga@tuv.com">Monang.Lingga@tuv.com</a></td>
</tr>
<tr>
<td>Email Address</td>
<td>Lead Auditor</td>
</tr>
<tr>
<td>Telp. Number</td>
<td>021 – 579 44 579</td>
</tr>
</tbody>
</table>

Comments must be sent to:

PT TUV Rheinland Indonesia  
Naik Monang Parlindungan Lingga  
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: Monang.Lingga@tuv.com  
Website: www.tuv.com

Auditee:

Unit PKS Mayang PT Perkebunan Nusantara IV  
Person in charge: Pirgok Panggabean  
Position: Kepala Bagian Perencanaan dan Sustainability  
Address: Jl. Letjen Suprapto No.2, Hamdan, Kec. Medan Maimun, Kota Medan, Sumatera Utara 20212  
Tel: 021723662  
Fax: +62 21 723 663  
Email: Sustainabilityn4@gmail.com

Yours faithfully,

\[Signature\]

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