

Date :8th June 2923

Public Notification :

RSPO [Initial Certification] Audit of Bah Jambi POM, PT Perkebunan Nusantara IV Subsidiary of PT Perkebunan Nusantara III(Persero) (RSPO Membership : 1-0030-06-000-00)

Dear Stakeholders,

This is to inform that the above Management Unit PT Perkebunan Nusantara III (Persero) with RSPO membership number : 1-0030-06-000-00, had appointed CB PT. TUV Rheinland Indonesia. to conduct the [Initial Certification] Audit at Bah Jambi POM and its supply base, located at Moho Village, Jawa Maraja Bah Jambi Sub District, Simalungun District, North Sumatera Province, Indonesia The audit will be conducted from September 4th – 8th 2023 against the requirements of Indonesian National Interpretation of the RSPO Principle & Criteria 2018 (INA-NI, Nov 2020).

RSPO Palmtrace ID number of the Mill is RSPO_ PO1000004181

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

The vision of PT Perkebunan Nusantara IV is to become a national agribusiness company that is superior and world-class competitive and contributes continuously to the progress of the nation

Meanwhile, PT Perkebunan Nusantara IV has a mission, namely:

1. Produce high quality products for customers.
2. Forming operational excellence through continuous improvement and innovation with good corporate governance.
3. Developing excellent organization and culture as well as competent and prosperous human resources in realizing the potential of every human being.

Optimizing asset utilization to provide the best returns

The Company operates in agriculture industry specializing in palm oil industry. PT Perkebunan Nusantara IV total oil palm plantations cover 13,836.99 Ha (i.e 13,836.99 Ha own plantation and scheme smallholder of 0 Ha (if any)).

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 |
| PKS Bah Jambi | 60 | Moho, Kec. Jawa Maraja Bah Jambi, Kabupaten Simalungun, Sumatera Utara 21174 | 2.9881552 | 99.2183889 | 43,748.67 | 8,333.08 |

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 | | | |
| Kebun Bah Jambi | Moho, Kec. Jawa Maraja Bah Jambi, Kabupaten Simalungun, Sumatera Utara 21174 | 2.9881552 | 99.2183889 | 7,574.63 | 6,801 | 107,138 | No | No |
| Kebun Marihat | Silampuyang, Siantar District, Simalungun Regency, North Sumatra 21128 | 2.9318224 | 99.0701711 | 4,370.66 | 4,241.95 | 64,799 | No | No |
| Kebun Marjandi | Marjandi, Kec. Panombean Panei, Kabupaten Simalungun, Sumatera Utara 21165 | 2.9312474 | 98.9514857 | 1,891.7 | 1,816.7 | 36,390 | No | No |
| Grand Total | | | | 13,836.99 | 12,859.65 | 208,327 | | |

Note :

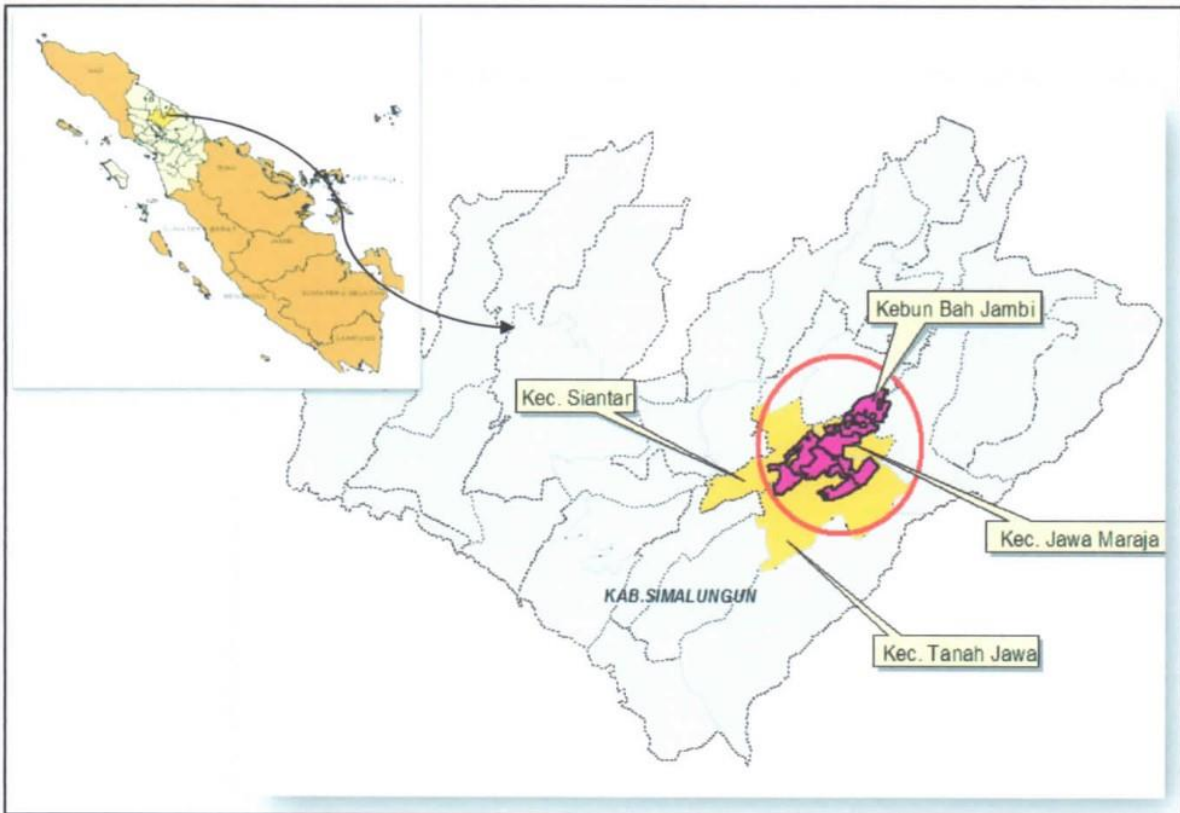
*) period of year

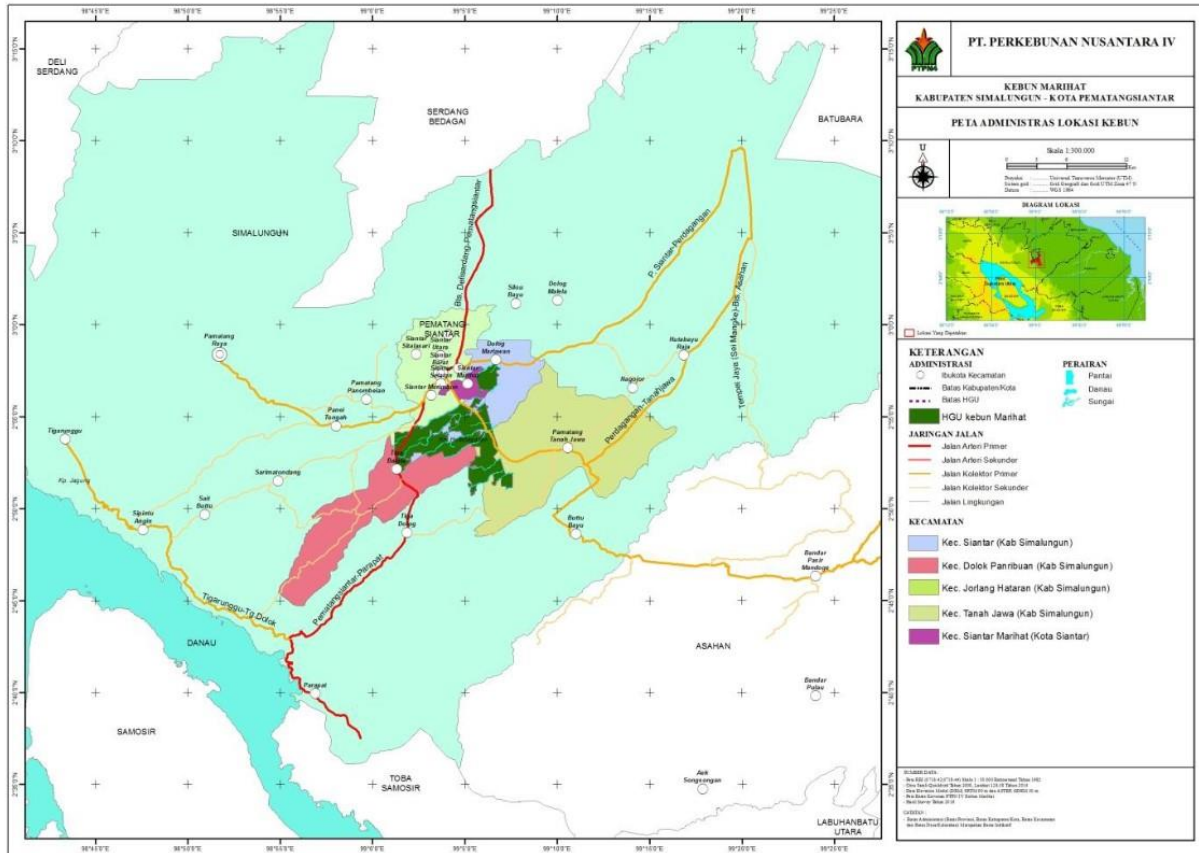
**). Based on the year of planting and the history of land clearing activities

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

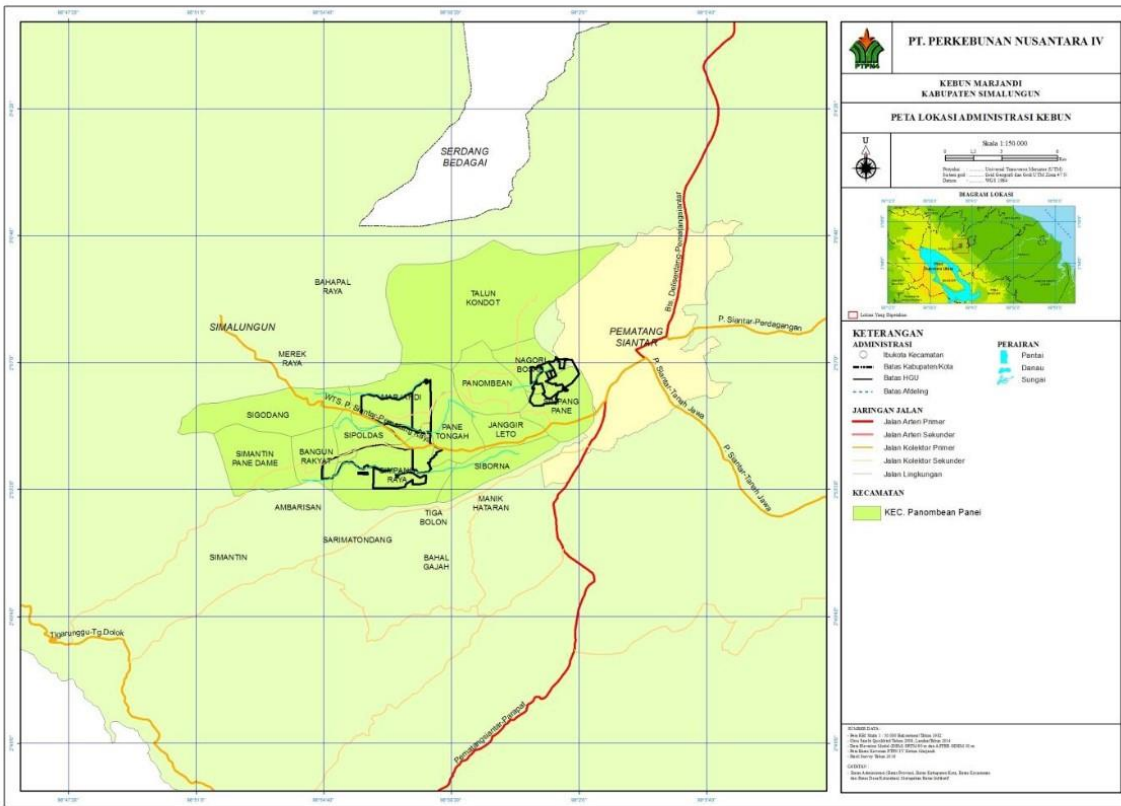
Map of Unit Management location

Peta I.2.
Lokasi Kebun Bah Jambi PTPN IV





Gambar1. Peta Wilayah Administrasi Lokasi Kebun Marikhat



Gambar 1. Peta Lokasi Kebun Marjandi

NPP Process and RaCP Status

The company is not currently carrying out the NPP and RaCP Process

LUCA has been approved on January 20th 2023 with Status no liability

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The audit team for the audit consists of the following :

| Audite Team | Role/Area of Requirement | Qualification and Experience |
|---------------------------------|--|---|
| Naik Monang Parlindungan Lingga | Audit team Leader – HCV, SCCS, Environment | <ul style="list-style-type: none"> • He has attended some trainings such as i.e, ISPO Auditor, Quality Management System (QMS) Auditor/Lead Auditor (ISO 9001:2008) by IRCA, Environmental Management Systems Auditor/Lead Auditor Conversion Training by IRCA (ISO 14001-2004), Lead Auditor RSPO Training, HCVA Training and RSPO SCCS Training (2016), Training ISO 37001 • 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 |

| Audite Team | Role/Area of Requirement | Qualification and Experience |
|-------------------------------------|---|--|
| Rheinland Indonesia (2015-sekarang) | | |
| Efrida | Auditor – Social and Legal | <ul style="list-style-type: none"> • She has attended some trainings such as i.e, RSPO Lead Auditor Training, ISO 9001:2008 Lead Auditor training (IRCA), ISPO Lead Auditor Training (ISPO Commission), 5S and Social Workshop, Kuala Lumpur. • 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-sekarang) dan Auditor RSPO (2016-current). |
| Fakhrudin | Auditor - Best Agriculture Practices, Environment, GHG, HCV, SCCS and Legal | <ul style="list-style-type: none"> • He has attended some trainings such as i.e, RSPO Lead Auditor, ISPO Auditor, Quality Management System (ISO 9001) Lead Auditor, Occupational Health & Safety (OHSAS 18001) Lead Auditor, Indonesian HSE Management System (SMK3) Auditor, Indonesian HSE Expert (Ahli K3 Umum), Indonesian HSE Expert in Oil & Gas (Ahli K3 Migas), Environmental Impact Assessment (AMDAL-A). • He has work experience such as i.e Experience in Consulting, Training and Auditing Quality, Environmental, Safety Management System (PT.Surveyor Indonesia; 2003 - 2010). OHS Auditor in Chevron Drilling Rig Operation (1999-2003). Quality Assurance Supervisor in PT.Epson Batam, a subsidiary of Seiko Epson Corporation (1994-1998) |
| Iman K Nawireja | Auditor – Best Agricultural Practices, Social | <ul style="list-style-type: none"> • He has attended some trainings such as 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. |

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 : Naik Monang Parlindungan Lingga
Jabatan : Lead Auditor
Alamat Email : monang.lingga@tuv.com
Nomor Telepon : 021 579 579

Comments must be sent to :

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Yours faithfully,



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