

Date : 12th December 2023

Public Notification :

RSPO Re-Certification Audit of PKS Aek Nabara Selatan POM, PT Perkebunan Nusantara III (Persero) (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 (Persero) with RSPO membership number: (1-0030-06-00000) had appointed CB PT. TUV Rheinland Indonesia to conduct the Recertification Audit at PKS Aek Nabara Selatan POM and its supply base, located at Desa Aek Nabara, Kecamatan Bilah hulu, Kabupaten Labuhan Batu, Provinsi Sumatera Utara. The audit will be conducted from 12th to 17th February 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_PO1000001564.

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

Vision: to become a superior and world-class competitive national agribusiness company and contribute sustainably to the nation's progress.

Mission: to create a plantation resource-based business group that is integrated and synergistic in providing added value (value creation) for stakeholders by producing high quality products for customers, establishing superior work process capabilities (operational excellence) through continuous improvement and innovation with good corporate governance, developing an excellent organization and culture as well as competent and prosperous human resources in the realization of the potential of every human being, optimizing the use of assets to provide the best returns, participating in improving community welfare and preserving the environment for the benefit of future generations.

PT. Perkebunan Nusantara III (Persero) operates in the agricultural industry with specialization in PKS Aek Torop activities. It has a total area of oil palm plantations covering 114,891.35 Ha (i.e. 114,891.35 Ha of own plantation and plasma area of 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 |
| Aek Nabara Selatan | 60 | Desa Aek Nabara, Kecamatan Bilah Hulu, Kabupaten Labuhan Batu Provinsi Sumatera Utara | 02° 03' 42" N | 99°57' 20" E | 50,133.19 | 8,814.65 |

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

| Name | Location | GPS Reference | Area Summary (Ha)* | Forecasted | NPP | RaCP |
|------|----------|---------------|--------------------|------------|-----|------|
|------|----------|---------------|--------------------|------------|-----|------|

| Estates / Association | | Latitude | Longitude | Total Certified Area | Planted Area | Production (MT)* | Process** | Process** * |
|-----------------------|--|-----------------|-----------------|----------------------|------------------|-------------------|----------------|----------------|
| Aek Nabara Selatan | Desa Aek Nabara Kec. Bilah Hulu Kab. Labuhan batu Prov. Sumatera Utara | 02°03'29 " N | 99°57'19 " E | 7,258.62 | 7,147.82 | 174,196.23 | Not applicable | Not applicable |
| Rantau Prapat | Desa Afdeling I & II Kec. Bilah Barat Kab. Labuhan Batu Prov. Sumatera Utara | 02°03'32 " N | 99°48'54 " E | 3,828.76 | 3,482.82 | 28,748.00 | Not applicable | Not applicable |
| Merbau Selatan | Desa Merbau Selatan Kec. Merbau Kab. Labuhan Batu Utara Prov. Sumatera Utara | 02°12'30 " N | 99°49'54 " E | 3,293.55 | 3,250.68 | 9,520.25 | Not applicable | Not applicable |
| Mambang Muda | Desa Perkebunan Mambang Muda Kec. Kuala Hulu Kab. Labuhan Batu Utara Prov. Sumatera Utara | 02°33'02 " N | 99°49'20 " E | 2,922.70 | 2,673.79 | 11,767.89 | Not applicable | Not applicable |
| Labuhan Haji | Desa Labuhan Haji Kec. Kuala Hulu Kab. Labuhan Batu Utara Prov. Sumatera Utara | 02°32'10 " N | 99°42'20 " E | 3,248.07 | 3,111.35 | 24,957.96 | Not applicable | Not applicable |
| Grand Total | | | | 20,551.70 | 19,666.46 | 196,112.00 | | |

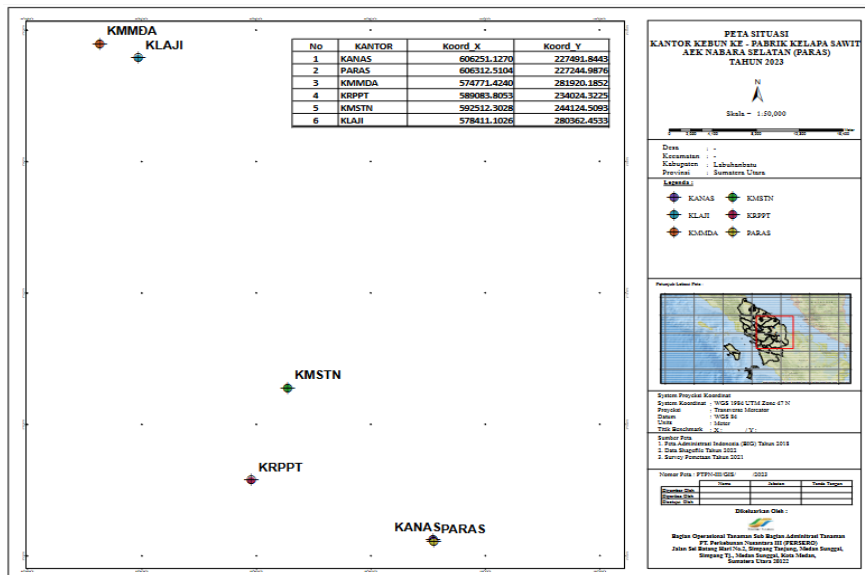
Note :

*) 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.

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The audit team for the audit consists of the following :

| Audite Team | Role/Area of Requirement | Qualification and Experience |
|------------------|---|--|
| Ade Sudiana | Audit Team Leader – transparency, OSH, GHG | <ul style="list-style-type: none"> • He has attended some trainings i.e seperti Awareness training of ISO 9001, 14001 and 18001, in-house training of ISO 19011 and ISPO, Training of Lead Auditor for ISO 9001 (2016) Training of Assesor for Sustainability Natural Forest Management (SFM) by The Indonesian Ecolabelling Institute (2008), Training of Auditor for Sustainability Forest Management By center for Educational and Training of Forestry, Department of Forestry (2010), Examination of competency for auditor of Sustainability Forest Management by Personal Certification Body-Rhino (2014), Training of Auditor For ISPO (2016) by ISPO Comission, Training of Lead Auditor for RSPO (2016), Training of lead auditor for SCCS (2017), Refresher training of SCCS for lead auditor (2020), Refresher training of RSPO for lead auditor (2021). • He has work experience such as i.e Consultant and Trainer of Quality Management System (ISO 9001), Environment Management System (ISO 14001), Safety Management System (SMK3/OHSAS 18001), ISPO (Indonesian Sustainable Palm Oil), Consultant and trainer in PT FOCUS (2008-2015) ; Auditor of: Sustainability Forest Management (SFM) for Plantation and Natural Forest (2010-now), RSPO & ISPO (2016-now), Auditor in PT Forestcitra Sejahtera (2008-2016), Auditor in PT TUV Rheinland Indonesia (2016-now). |
| Burhanuddin Gala | Auditor – Social, labour, legal | <ul style="list-style-type: none"> • He has attended some trainings i.e Lead Auditor Training, ISPO Lead Auditor Training, and RSPO Lead Auditor Training. • He has work experience such as i.e Lecture, auditor of SVLK for Industry, ISPO and RSPO |
| Bayu Yogatama | Auditor – Best Management Practices HCV, And Environmental Aspect | <ul style="list-style-type: none"> • 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, 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. • She/He has work experience such as i.e Facilitator in UNDP Project (2015); Inspector of wood products (Plywood) in (2016); Auditor ISPO (Indonesian |

| Audite Team | Role/Area of Requirement | Qualification and Experience |
|-------------|----------------------------|--|
| | | Sustainable Palm Oil) and RSPO in PT Mutuagung Lestari (2017 - 2023). Auditor in PT TUV Rheinland Indonesia (2023-now). |
| Wahyu | Auditor – OSH, Enviromenta | <ul style="list-style-type: none"> • He has attended some trainings i.e RSPO Lead Auditor Course, Pro-Forest & Daemeter, Calculation of Green House Gas at Palm Oil Plantation, Komisi ISPO, ISPO Lead Auditor Course, Komisi ISPO, Verified Legal Compliance & 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, 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 Auditor PT TUV Rheinland Indonesia (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 : **Ade Sudiana**
Position : **Lead Auditor**
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Comments must be sent to :

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Auditee :
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PT. Perkebunan Nusantara III (Persero)
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Hasibuan
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Yours faithfully,



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