

Date: 8th June 2023

Public Notification :

RSPO Initial Certification Audit of Adolina POM, PT Perkebunan Nusantara IV, Parent Company name of PT Perkebunan Nusantara III (RSPO Membership : 1-0030-06-000-000)

Dear Stakeholders,

This is to inform that the above Management Unit under the Parent Company of **PT Perkebunan Nusantara III** with RSPO membership number : **1-0030-06-000-000** had appointed CB PT. TUV Rheinland Indonesia. to conduct the Initial Certification Audit at di Batang Terap Village, Perbaungan Sub District, Serdang Bedagai District, North Sumatera 20986. The audit will be conducted from September 4th – 8th 2023 against the requirements of Indonesian National Interpretation of the RSPO Principle & Criteria 2020.

RSPO Palmtrace ID number of the Mill RSPO_PO1000004497.

Brief explanation on the parent company's background can be refer to <http://www.ptpn3.co.id>

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

Meanwhile, the mission of PT Perkebunan Nusantara IV is:

1. Think positively to be able to grasp every opportunity.
2. Proactive in producing innovations and achievements.
3. Teamwork to build strength.
4. Placing the interests of the company as the main consideration for every decision taken by each rank of the company.
5. Placing the improvement of employee welfare as an integral part of achieving the company's goals.

PT Perkebunan Nusantara IV – Adolina POM's total oil palm plantations cover 153,832 Ha.

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 Adolina | 30 | desa Batang Terap, Kec. Perbaungan, Kabupaten Serdang Bedagai, Sumatera Utara 20986 | 3.5680841 N | 98.9457907 E | 37,000 | 7,500 |

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

| Name Estates / Association | Location | GPS Reference | | Area Summary (Ha)* | | Forecasted Production (MT)* | NPP Proc ess** | RaCP Proc ess** |
|----------------------------|---|-----------------|------------------|----------------------|----------------|-----------------------------|----------------|-----------------|
| | | Latitude | Longitude | Total Certified Area | Planted Area | | | |
| Kebun Adolina | desa Batang Terap, Kec. Perbaungan, Kabupaten Serdang Bedagai, Sumatera Utara 20986 | 3.568084 1 N | 98.94579 07 E | 8,945 | 5,682.9 | 146,500 | No | No |
| Total | | | | 8,945 | 5,682.9 | 146,500 | | |

Note :

*) period of year 2022

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

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

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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 | Lead Auditor – HCV, SCCS, Environment | <ul style="list-style-type: none"> He has attended some trainings 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 Rheinland Indonesia (2015-sekarang) |
| Ibrohim Prayetno | Auditor – Best Agricultural Practices, HCV and environment | <ul style="list-style-type: none"> He has attended some trainings such as i.e RSPO Lead Auditor Course, Audit Training for Quality Management System, IRCA-QMS ISO 9001:2000, IRCA-EMS 14001, High Conservation Value (HCV) - ALS, FSC CoC Lead Auditor, ISPO Auditor Course, Sustainable Forestry Management Lead Auditor (IFCC endorsed by PEFC). AMDAL (EIA) Course, ISO 45001 Lead Auditor training (2021), Refreshment RSPO by Checkmark (2021), and RSPO Independent Smallholder Standard Refreshment Training (2022). He has work experience such as i.e Experience in Certified Forest Management Unit (FSC and National scheme) Forestry Manager in PT Intracawood Mfg, Auditor for Forestry in SFM and Timber Legality Assurance System (2007 – present), Auditor RSPO (2017 – present), Auditor ISPO (2017 – present) |

| Audite Team | Role/Area of Requirement | Qualification and Experience |
|------------------|----------------------------------|---|
| Dewi Akbari | Auditor - SCCS, Social and Legal | <ul style="list-style-type: none"> • She has attended some trainings such as i.e, RSPO Lead Auditor Training, Pekanbaru (August 2014). Indonesian sustainable Palm Oil (ISPO) Lead Auditor Training (May 2002); ISO 9001:2008 IRCA, Lead Auditor, ISO 14000:2004, OHSAS 18001:2007 training -. OHSAS/SMK3 Lead Auditor based on PP No.50 /2012. HCV Training (2018), ISCC Auditor (2019), Refreshment RSPO P&C 2018 Training (23 August 2019), Refreshment RSPO SCSS Training (2020) , Corporate Social Responsibility Training (CSR) ISO 26000:2010.(2021) • She has work experience such as i.e, Expreience in consulting, training and auditing Quality, Environmental, OHSAS of PT Surveyor Indonesia Pekanbaru (2000 – 2010), Lead Auditor : QMS 9001:2008, Auditor Indonesian Sustainable Palm Oil (ISPO) and Roundtable Sustainable Palm Oil (RSPO) for TUV Rheinland since 2013 |
| Burhanuddin Gala | Auditor – Social | <ul style="list-style-type: none"> • He has attended some trainings such as i.e, Roundtable Sustainable Palm Oil (RSPO) Lead Auditor Course, Indonesian Sustainable Palm Oil (ISPO) Lead Auditor Course, Envi-ronmental Impact Assessment (EIA), High Conservation Value Forest/Area (HCVF/A), Social Impact Assessment (SIA), Standart LEI 5000-1/5000-2/5000-3, Sustainable Forest Management Certification (PHPL), Timber Legality Verification (SVLK), T-Bosiet Course with guid-ance set by IMO/STCW95, UKOOA, OPITO, OGP, NFPA & AHA • He has work experience such as i.e, Researcher and non-permanent lecturer at An-thropolo-gy Departement, Faculty of Social and Political Science, Univer-sity of Indone-sia, non-permanent lecturer at Communication Departe-ment, University of Paramadina, PHPL & PHTL auditor at Ayamaru Certi-fication, PHPL and SVLK auditor at Lambodja Certification, ISPO Trainer, HCV Aessor and SIA expert at Sonokeling Akreditasi Nusantara, RSPO, PHPL and PHTL auditor at TUV Rheinland Indonesia, Sociocul-tural expert at Wicaksana Megacipta consultant, Sociocultural expert at Ayamaru Bakti Pertiwi consultant |

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
Position : Lead Auditor
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Comments must be sent to :

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Yours faithfully,



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