Date: 06th April 2022

Public Notification:
RSPO Initial Certification Audit of PT Perkebunan Nusantara VI Unit Usaha Tanjung Lebar POM, name of PT Perkebunan Nusantara VI, Parent Company name 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 VI with RSPO membership number: 1-0030-06-000-00 had appointed CB PT. TUV Rheinland Indonesia to conduct the Initial Certification Audit at PT Perkebunan Nusantara VI Unit Usaha Tanjung Lebar POM and its supply base, located at Desa Tanjung Lebar, Kecamatan Bahar Selatan, Kabupaten Muaro Jambi, Jambi. The audit will be conducted from May 30th – June 3rd 2022 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_PO1000008187.

Brief explanation on the parent company’s background. Can be refer to https://rspo.org/members/all.
PT Perkebunan Nusantara VI vision is to be leading plantation company offering the highest sustainable value to all stakeholders. PT Perkebunan Nusantara VI mission is We are focus on managing plantation of oil palm, rubber, tea, coffee and closely related businesses sustainably and collaborated with smallholders and other strategic partners, We are commited in creating unique products consistently and sustainably through operational excellence, high performance standard and environmental friendly, We continously strive to deliver high financial returns through excellent marketing and market communication, We develop conducive working enviroment and high ethical values lifting up our human capital comptencies. The Company operates in agriculture industry specializing in Palm Oil industry. PT Perkebunan Nusantara VI Unit Usaha Tanjung Lebar total oil palm plantations cover 1,896.30 Ha (i.e. 1,896.30 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

<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>Tanjung Lebar</td>
<td>30</td>
<td>Desa Tanjung Lebar Kecamatan Bahar Selatan Kabupaten Muaro Jambi</td>
<td>-2.06388889 103.72972222</td>
<td>3,129 561</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Name</th>
<th>Location</th>
<th>GPS Reference</th>
<th>Area Summary (Ha)*</th>
<th>Forecasted</th>
<th>NPP</th>
<th>RaCP</th>
</tr>
</thead>
<tbody>
<tr>
<td>Estates / Association</td>
<td>Latitude</td>
<td>Longitude</td>
<td>Total Certified Area</td>
<td>Planted Area</td>
<td>Production (MT)*</td>
<td>Proc ess**</td>
</tr>
<tr>
<td>----------------------</td>
<td>-----------------</td>
<td>---------------</td>
<td>----------------------</td>
<td>--------------</td>
<td>------------------</td>
<td>------------</td>
</tr>
<tr>
<td>Tanjung Lebar</td>
<td>-2.02055556</td>
<td>103.55000 000</td>
<td>1,896.30</td>
<td>-</td>
<td>12,479</td>
<td>-</td>
</tr>
<tr>
<td>Grand Total</td>
<td>1,896.30</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></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

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The audit team for the audit consists of the following:

<table>
<thead>
<tr>
<th>Auditee Team</th>
<th>Role/Area of Requirement</th>
<th>Qualification and Experience</th>
</tr>
</thead>
</table>
| Ms. Efrida         | Lead Auditor - Social and Legal | She has attended some trainings i.e  
She has work experience such as i.e  
Community Development Staff at Wilmar Internation Plantation-Central Kalimantan Project (2010-2012) and Technical Support Departmen Sustainability Assurance di PT TUV Rheinland Indonesia (2012-2016), ISPO Auditor dan RSPO Auditor (2016-present) |
| M. Tri Sugeng Riyanto | Auditor – OHS, HCV & Environment | He has attended some trainings i.e  
ISO 9001:2015 Lead Auditor training – TUV Rheinland Indonesia, Sustainable Forest Management training –Forest education and training center, RSPO training for auditor  
He has work experience such as i.e  
ISO 9001:2015 Lead Auditor training – TUV Rheinland Indonesia, Sustainable Forest Management training –Forest education and training center, RSPO training for auditor |
| Mr. Budi Setiawan   | Auditor - Best Agricultural Practices, Environment, GHG, OHS, SCCS and Legal | He has attended some trainings i.e  
He has work experience such as i.e  
Staff RSPO in PT MAS (2008-2009), Staff Planning & Analysis in PT Bakti Sukses Mandiri (2009-2010), PT Mutu Hijau |
<table>
<thead>
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</tr>
</thead>
</table>
| Mr. Harso Yuli Antena | Auditor - Social & Legal                     | **He has attended some trainings i.e.** RSPO and ISPO auditor since 2013 at TUV Rheinland Indonesia; Social Aspects Assessor of Sustainable Forest Management Mandatory Scheme (PHPL) from 2013 to 2018 at TUV Rheinland Indonesia; Social Researcher of various project under various organization (SII, LIPI, PSE-KP Ministry of Agriculture; A+ CSR Indonesia); Freelance Consultants (Properindo, Ushakindo).

**He has work experience such as i.e.** RSPO P&C Lead Auditor Training 2014 and Refresher in 2021; ISPO Lead Auditor Training in 2013 (ISPO Commission) and Refresher in 2021 (Mutu Institute); ISO 45001:2018 in 2021 (URCA Registered – 3Fold Training), ISO 9001 in 2014 (IRCA Registered – TUV Academy); Occupational Health and Safety General Expert in 2021 (BNSP registered – Gadjah Mada Yogyakarta); Auditor of SMK3 in 2021 (BNSP registered - Gadjah Mada Yogyakarta); Social Return on Investment Researcher in 2021 (Social Investment Indonesia). |

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>Efrida</th>
</tr>
</thead>
<tbody>
<tr>
<td>Position</td>
<td>Lead Auditor</td>
</tr>
<tr>
<td>Email Address</td>
<td><a href="mailto:efrida@tuv.com">efrida@tuv.com</a></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
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Fax: +62 21 – 579 44 575
Email: efrida@tuv.com
Website: www.tuv.com

Auditee:
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Person in charge: Herlinda Amir
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Address: Jl. Lingkar Barat Paal 10 Kota Baru,
Kota Jambi, Provinsi Jambi
Tel: +6285267801947
Fax: -
Email: pengembanganbisnisn6@gmail.com

Yours faithfully,

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