Date: June 9th 2021

**Public Notification:**
**RSPO [Re-Certification] Audit of Sei Meranti 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: 1-0030-06-000-00 had appointed CB PT. TUV Rheinland Indonesia. to conduct the [Recertification] Audit at Sei Meranti POM and its supply base, located at Bagan Sinembah subdistrict, Rokan Hilir district, Riau Province. The audit will be conducted from July 22nd - 24th 2021 against the requirements of Indonesian National Interpretation of the RSPO Principle & Criteria 2020.

RSPO Palmtrace ID number of the Mill is RSPO_PO1000004927.

Brief explanation on the parent company's background. can be refer to [https://rspo.org/members/all](https://rspo.org/members/all)

PT Perkebunan Nusantara III (PTPN III) vision is to become a world-class agribusiness company with excellent performance and implementing the business practice. PTPN IIIâ’s mission is: To develop the sustainable agro-based downstream industry to provide good quality products for customers To treat employees as one of the strategic assets and develop them optimally be a company which provide the best return for the investors to be the most preferred partner to do business with motivate employees to take active participation in community development to carry out environmental-friendly business activities The Company operates in agriculture industry specializing in oil palm rubber and downstream rubber industry. PTPN IIIâ’s total oil palm plantations cover 112,002 Ha (i.e. 101,599 Ha own plantation and plasma/ 10,403 Ha plasma/smallholders).

Information of the production data to be assessed on the mill and estate 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>Sei Meranti</td>
<td>60.</td>
<td>Bahtera Makmur Village, Bagan Sinembah Subdistrict, Rokan Hilir District, Riau Province.</td>
<td>01° 42.’ 53.6” N 100° 17’ 28” E</td>
<td>68,659.80 9,571.43</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Name Estates / Association</th>
<th>Location</th>
<th>GPS Reference</th>
<th>Area Summary (Ha)*</th>
<th>Forecasted Production (MT)*</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sei Meranti</td>
<td>Sei Meranti Village, Torgamba Subdistrict, Labuhanbatu Selatan District, North Sumatra Province.</td>
<td>01° 39’ 00.’ N 100° 24.’ 46.” E</td>
<td>7,529.70 7,152.63</td>
<td>214,181.00</td>
</tr>
</tbody>
</table>

**Note:** *) period of 2021.
PT TUV Rheinland Indonesia is member of TÜV Rheinland Group, a global leader in independent testing and assessment services. Established in 1872, TÜV Rheinland Group has over 130 years of experience in providing various types of certifications as well as technical services for over 360 locations in 62 countries worldwide.

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>
<tbody>
<tr>
<td>Mr. Ibrohim Prayetno</td>
<td>Auditor – Environment, HCV, and Legal</td>
<td>He has Attended some Trainings 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 Forest Management Lead Auditor (IFCC endorsed by PEFC), AMDAL (EIA) Course. He has Working Experiences Experience in Certified Forest Management Unit (FSC and National scheme) Forestry Manager in PT Intracawood Mfg, Auditor for Forestry in SFM and</td>
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</tbody>
</table>
PT TÜV 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 : Panggading Hariara Nainggolan  
Position : Lead Auditor  
Email Address : Panggading.Nainggolan@tuv.com  
Telp. Number : +6221 – 579 44 579
Contact details:

PT TUV Rheinland Indonesia
Panggading Hariara Nainggolan
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Jakarta 12950
Tel: +62 21 - 579 44 579
Fax: +62 21 - 579 44 575
Email: Panggading.Nainggolan@tuv.com
Website: www.tuv.com

Auditee:

Company name: PT. Perkebunan Nusantara III (Persero)
Person in charge: Darmansyah Siregar
Position: Kepala Bagian Operasional Pengolahan
Address: Jln. Sei Batanghari No. 02 Medan
Tel: +62 (061)-8452244, 8453100.
Fax: ........
Email: pengolahan@ptpn3.com

Yours faithfully,

[Signature]

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