Date: June 17th 2021

**Public Notification:**

**RSPO [Re-Certification] Audit of Sei Daun 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 Daun POM and its supply base, located at Torgamba subdistrict, Labuhan Batu Selatan district, North Sumatra Province. The audit will be conducted from July 29th - 31st 2021 against the requirements of Indonesian National Interpretation of the RSPO Principle & Criteria 2020.

RSPO Palmtrace ID number of the Mill is RSPO_PO1000004477.

Brief explanation on the parent company’s background can be referred 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 III’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 III’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 estates are as follows:

<table>
<thead>
<tr>
<th>Name of 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 Daun</td>
<td>60.</td>
<td>Persiapan Sei Daun Village, Torgamba Subdistrict, Labuhanbatu Selatan District, North Sumatra Province.</td>
<td>01° 40’ 90° N 100° 19’ 36° E</td>
<td>62,065.17 8,631.53</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Name of Supply Base / Estates / Including Scheme Smallholder</th>
<th>Location</th>
<th>GPS Reference</th>
<th>Area Summary (Ha)*</th>
<th>Forecasted Production (MT)*</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sei Daun</td>
<td>Sei Meranti Village, Torgamba Subdistrict, Labuhanbatu Selatan District, North Sumatra Province.</td>
<td>01° 40’ 11.‘ N 100° 19.{‘ 32.‘ E</td>
<td>7,555.00 7,132.02</td>
<td>209,341.00</td>
</tr>
<tr>
<td>Bukit Tujuh</td>
<td>Bukit Tujuh Village,</td>
<td>01° 34‘ 9.‘ N 100° 13.’</td>
<td>4,000.00 3,856.91</td>
<td>114,993.00</td>
</tr>
</tbody>
</table>
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>
</table>
| Mr. Ade Sudiana   | Audit Team Leader – Best Agriculture Practice, Environment, OHS, HCV, SCCS and Legal | He has attended some trainings:  
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,  
He has Works Experience such as 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), |
<table>
<thead>
<tr>
<th>Audite Team</th>
<th>Role/Area of Requirement</th>
<th>Qualification and Experience</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mr. Budi Setiawan</td>
<td>Auditor - Best Agriculture Practice, Environment, OHS, HCV, SCCS and Legal</td>
<td>He has attended some trainings Indonesian Sustainable Palm Oil (ISPO) Lead Auditor Course by Komisi ISPO, Quality Management System (QMS) Auditor/Lead Auditor by IRCA (ISO 9001:2008), Environmental Management Systems Auditor/Lead Auditor Conversion Training by IRCA (ISO 14001-2004), Calculation of Green House Gas at Palm Oil Plantation by Komisi ISPO, SVLK Auditor Training by Ministry of Forestry, CoC Auditor by LEI, PUB and Café training by ministry of tourism, HCV Training, RSPO P&amp;C and SCCS Training (2016). He has Works Experience such as Staff RSPO in PT MAS (2008-2009), Staff Planning &amp; Analysis in PT Bakti Sukses Mandiri (2009-2010), PT Mutu Hijau Indonesia, Jakarta as Technical Manager (2015-2016) and HR and finance manager (2014-2015), Auditor in PT Mutu Hijau Indonesia (2010-2016), and Auditor in PT TUV Rheinland Indonesia (2016-present).</td>
</tr>
<tr>
<td>Mrs. Efrida</td>
<td>Auditor - Social</td>
<td>She has attended some trainings 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 Works Experience such as 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-current) and Auditor RSPO (2016-current).</td>
</tr>
<tr>
<td>Mr. Ibnu Satria Prabudi</td>
<td>Auditor - Environmental, Health and Safety, Best Agricultural practice</td>
<td>He has attended some trainings i.e ISPO, RSPO P&amp;C, ISO 9001:2015, ISO 14001, General</td>
</tr>
</tbody>
</table>
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
Email Address : Ade.Sudiana@tuv.com
Telp. Number : +6221 – 579 44 579
Contact details:

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Lead Auditor  
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Fax: +62 21 – 579 44 575  
Email: Ade.Sudiana@tuv.com  
Website: www.tuv.com

Yours faithfully,

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

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