Date: 02nd December 2021

Public Notification:
RSPO Re-Certification Audit of Sei Silau 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 Silau POM and its supply base, located at Sei Silau Village, Buntu Pane Sub District, Asahan District, North Sumatera Province, Indonesia. The audit will be conducted from 24th to 28th January 2022 against the requirements of Indonesian National Interpretation of the RSPO Principle & Criteria 2018 (INA-NI, 2020)

RSPO Palmtrace ID number of the Mill is RSPO_PO1000004948.

Brief explanation on the parent company’s background can be refer to 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. PT Perkebunan Nusantara III (PTPN III) 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 industry. PT Perkebunan Nusantara III (PTPN III) total oil palm plantations cover 112,022 Ha (i.e. 112,022 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>Sei Silau</td>
<td>60</td>
<td>Perkebunan Sei Silau village, Buntu Pane Sub District, Asahan District, 21261, North Sumatera</td>
<td>02° 54’ 18” 99° 30’ 32”</td>
<td>72,583.65 13,675.58</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>
<th>NPP Process**</th>
<th>RaCP Process**</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sei Silau</td>
<td>Sei Silau Barat. Village, Setia Janji Subdistrict,</td>
<td>02° 65’ 07” 99° 30’ 42”</td>
<td>6,438.40 2,901.00</td>
<td>53,979.00 -</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>Name Estates / Association</td>
<td>Location</td>
<td>GPS Reference</td>
<td>Area Summary (Ha)*</td>
<td>Forecasted Production (MT)*</td>
<td>NPP Process**</td>
<td>RaCP Process**</td>
</tr>
<tr>
<td>---------------------------</td>
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<td>-------------------</td>
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</tr>
<tr>
<td>Asahan District, 21261, North Sumatera</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Pulau Mandi</td>
<td>Buntu Pane village, Buntu Pane Subdistrict, Asahan District, 21261, North Sumatera</td>
<td>02° 52′ 3,18” 99° 30′ 4,98”</td>
<td>3,766.40</td>
<td>2,509.18</td>
<td>51,452.00</td>
<td>-</td>
</tr>
<tr>
<td>Ambalutu</td>
<td>Ambalutu village, Buntu Pane Subdistrict, Asahan District, 21261, North Sumatera</td>
<td>02° 54′ 37,40” 99° 25′ 50,8”</td>
<td>3,178.60</td>
<td>2,617.81</td>
<td>49,500.00</td>
<td>-</td>
</tr>
<tr>
<td>Huta Padang Estate</td>
<td>Sei Nadoras village, B.Pasir Mandoge Subdistrict, Asahan District, 21261, North Sumatera</td>
<td>02° 53′ 5” 99° 25′ 8”</td>
<td>4,790.22</td>
<td>4,290.37</td>
<td>86,886.00</td>
<td>-</td>
</tr>
<tr>
<td>Bandar Selamat</td>
<td>Perkebunan Bandar Selamat Village, Aek Songsongan Sub District, Asahan District, North Sumatera Province</td>
<td>02° 12′ 00” 99° 33′ 00”</td>
<td>3,651.40</td>
<td>3,570.99</td>
<td>95,900.00</td>
<td>-</td>
</tr>
<tr>
<td><strong>Grand Total</strong></td>
<td></td>
<td></td>
<td>21,825.02</td>
<td>15,889.35</td>
<td>337,717.00</td>
<td></td>
</tr>
</tbody>
</table>

**Note:**
* period of year 2022.
** Based on 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>Audite Team</th>
<th>Role/Area of Requirement</th>
<th>Qualification and Experience</th>
</tr>
</thead>
</table>
| Ms. Efrida | Audit Team Leader - Social and Legal | • She has attended some trainings i.e 5S, ISO 9001:2015, ISPO, and RSPO Auditor.  
• 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) |
| Mr. Ibrohim Prayeto | Auditor - Environment, HCV and Legal | • He has attended some trainings 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.  
• 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 |
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</tr>
</thead>
</table>
• 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 (2008-2016) : Auditor of SFM in PT Forestcitra Sejahtera (2008-2016); Auditor of SFM, RSPO and ISPO in PT TUV Rheinland Indonesia (2016-now) |
| Mr. Fakhrudin    | Auditor – Best Agricultural Practice, Environment, GHG, HCV, SCCS and legal                                    | • He has attended some trainings i.e ISO 9001 Lead Auditor, Occupational Health & Safety/OHSAS 18001 Lead Auditor, RSPO Lead Auditor, ISPO Auditor, and Environmental Impact Assessment (AMDAL-A).
• He has work experience such as i.e Experience in Consulting, Training and Auditing Quality, Environmental, Safety Management System (PT.Surveyor Indonesia; 2003 – 2010), OHS Au-ditor in Chevron Drilling Rig Operation (1999-2003), Quality Assurance Su-pervisor PT.Epson Batam, a subsidiary of Seiko Epson Corporation (1994-1998), RSPO & ISPO Auditor (TÜV Rheinland Indonesia since 2017) |

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 : Efrida
Position : Lead Auditor
Email Address : Efrida@tuv.com
Telp. Number : 021 579 44 579

Comments must be sent to:

PT TUV Rheinland Indonesia
Trisnadi Nurbayuto
Lead Auditor
Menara Karya 10th Floor
Jl. H.R. Rasuna Said Block X-5 Kav 1-2
Jakarta 12950
Tel: +62 21 – 579 44 579
Fax: +62 21 – 579 44 575
Email : trismadi.nurbayuto@tuv.com
Website: www.tuv.com

Auditee:
Sei Silau POM Company/organization name PT. Perkebunan Nusantara III (Persero)
Person in charge : Yudi Darma Putra Hasibuan.
Position : Kepala Bagian Operasional Pengolahan
Address : Jln. Sei Batanghari No. 02 Medan
Tel: +62 (061)-8452244
Fax: +62 (061) 8455177
Email : pengolahan@ptpn3.com.

Yours faithfully,

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