Date : 20th February 2022

Public Notification :

RSPO Initial Certification Audit of Kertajaya POM, PT. Perkebunan Nusantara VIII, 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 Kertajaya POM and its supply base, located at Saketi Malingping, Leuwipuh Village, Banjarsari Sub District, Lebak District, Banten Province. The audit will be conducted from March 21st to 25th 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_PO1000008380.

Brief explanation on the parent company’s background can be refer to https://www.ptpn8.co.id.

PT. Perkebunan Nusantara VIII – Kertajaya POM have vision is To be a leading and trusted Agribusiness Company, prioritizing customer satisfaction and environmental care, supported by professional human resources.

PT. Perkebunan Nusantara VIII – Kertajaya POM's have mission is :
- To produce high quality and environmentally friendly products that are required by the market and have a very added value.
- Managing the company by implementing good governance and strong leadership, positioning human resources as a valuable asset and improving employee welfare through company health.
- Optimizing resources to achieve business development opportunities independently or together with strategic partners.
- Promoting Corporate Social Responsibility (CSR) in line with the company's progress

The Company operates in agriculture industry specializing in Palm Oil industry. PT. Perkebunan Nusantara VIII – Kertajaya POM’s total oil palm plantations cover 1.769,72 Ha.

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>Kertajaya</td>
<td>60</td>
<td>Saketi Malingping, Leuwipuh Village, Banjarsari Sub District, Lebak District, Banten Province</td>
<td>6°37'16.00” S, 105°59'48.72” E</td>
<td>5051.25, 1010.25</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 (Tonne)*</th>
<th>NPP Process**</th>
<th>RaCP Process**</th>
</tr>
</thead>
<tbody>
<tr>
<td>Kebun Kertajaya</td>
<td>Desa (Bojong Juruh, Bulakan, Kerta, Kertaraharja, Kertarahayu, Leuwip, Tanjung sari Indah, Umbul Jaya), Kec (Banjarbari, Gunung Kencana), Kab. Pandeglang, Provinsi Banten</td>
<td>Latitude 6°37'9.51&quot;S - 6°40'38.42&quot;S, Longitude 105°57'50.80&quot;E - 106°2'6.39&quot;E</td>
<td>Total Certified Area 1,769.72 Ha</td>
<td>Planted Area 1,374.03 Ha</td>
<td>20,205 Tonne</td>
<td>Zero Liability</td>
</tr>
</tbody>
</table>

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:

<table>
<thead>
<tr>
<th>Auditee Team</th>
<th>Role/Area of Requirement</th>
<th>Qualification and Experience</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mr. Muhammad Fundy Cholis Kurniawan</td>
<td>Audit Team Leader – Best Agricultural Practices, Environment, GHG, HCV, SCCS, Social and Legal</td>
<td>He has attended some trainings i.e Environmental Impact Assessment (EIA), Ecological Risk Assessment (ERA), Internal Quality Audit Training for Quality Management System, IRQA-QMS ISO 9001:2000, IRQA-EMS 14001, High Conservation Value (HCV), RSPO Lead Auditor Course, ISPO Auditor Course, SCCS Auditor, ISCC plantation audit, ISCC Auditor and LVV Auditor for GHG Management ISO 14063 and 14064, ISO SNI 37001, ISCC GHG Auditor, CORSIA Auditor training (Carbon Offsetting Reduction Scheme for Internal National Aviation) and ISCC waste and residues. He has work experience such as i.e Experienced in Environmental Impact Assessment (EIA Assessment), Environmental Health Safety Senior Officer (EHS-Senior Officer) in Wilmar International Plantation, Internal Auditor for Wilmar International Plantation, and Auditor for Roundtable on Sustainable Palm Oil (RSPO), Indonesian Sustainable Palm Oil (ISPO), International Sustainability Carbon Certification (ISCC), ISCC GHG Auditor, GHG Verifier for ISO 14063 and CORSIA Auditor in PT TUV Rheinland Indonesia</td>
</tr>
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<td>------------------</td>
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</tbody>
</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 (2008-2015 ; Auditor of: Sustainability Forest Management (SFM) for Plantation and Natural Forest (2010-now), RSPO & ISPO (2016-now), Auditor in PT Forestcitra Sejahtera (2008-2016), Auditor in PT TUV Rheinland Indonesia (2016-now) |
| Mr. Mohamad Amarullah | Auditor – Best Agricultural Practices, Social | • He has attended some trainings i.e ISPO Lead auditor, RSPO Lead Auditor, RSPO Supply Chain Lead Auditor, ISO 17021, ISO 17065, HCV, ISO 9001, ISO 19011, ISO 14001 and SA-8000  
• He has work experience such as i.e RSPO, ISPO Auditor at PT TUV Rheinland Indonesia, LA for RSPO, ISPO and MSPO Scheme at PT Mutu Agung Lestari, Agronomist and Research Assistant at PT Applied Agricultural Resources Indonesia, business development manager at One point Health Laboratory Sdn. Bhd. And Research Assistant Universiti Putera Malaysia |

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>M Fundy Cholis Kurniawan</th>
</tr>
</thead>
<tbody>
<tr>
<td>Position</td>
<td>Lead Auditor</td>
</tr>
<tr>
<td>Email Address</td>
<td><a href="mailto:muhammad.kurniawan@tuv.com">muhammad.kurniawan@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**
M Fundy Cholis Kurniawan
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: muhammad.kurniawan@tuv.com
Website: www.tuv.com

**Auditee:**
**PT. Perkebunan Nusantara VIII - Kertajaya POM’**
Person in charge: Yadi Achmad Riyadi
Position: Kepala Bagian Perencanaan Strategis
Address: Sindangsirna No. 4, Bandung.
Tel: (62-22)2038966
Fax: (62-22)2031455
Email: rensust.n8@gmail.com

Yours faithfully,

General Manager of Sustainability Assurance
PT TUV Rheinland Indonesia