Date: 15th July 2022

**Public Notification:**
RSPO [Initial Certification] Audit of Tanjung Medan POM, PT. Perkebunan Nusantara V name of company/organization, PT. Perkebunan Nusantara III Parent Company name (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 with RSPO membership number: 1-0030-06-000-00 had appointed CB PT. TUV Rheinland Indonesia. to conduct the [Initial Certification] Audit at Tanjung Medan POM and its supply base, located at Kepenghuluan Perkebunan Tanjung Medan, Rokan Hilir subdistrict, Rokan District, Riau Province, Indonesia. The audit will be conducted from September 5th – 9th 2022 against the requirements of Indonesian National Interpretation of the RSPO Principle & Criteria 2018 (INA-NI, Nov 2020).

RSPO Palmtrace ID number of the Mill is RSPO_ PO1000008529.

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 V vision is to be an Integrated Agriculture, sustainability an environmental friendly company. Agro industrial of palm oil and rubber management efficiently together as a partner for stakeholder interest. The application of principles are good corporate governance, sustainability palm oil criteria, the industry and preservation environment principles for produce a product that will be acceptable by the customer. The excellence competitive creation in resource and 4.0 technology through the resource management based on best practice, resource management system and the latest information technology for increase competition for raising up the company core.

The Company operates in agriculture industry specializing in palm oil industry. PT Perkebunan Nusantara V, Sei Galuh POM total oil palm plantations cover 5,163.80 Ha (i.e. 5,163.80 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 Medan</td>
<td>30</td>
<td>Kepenghuluhan Perkebunan Tanjung Medan, Tanjung Medan Subdistrict, Rokan Hilir District, Riau Province.</td>
<td>1° 33' 5.787&quot; N, 100° 35' 16.481&quot; E</td>
<td>22,961, 4,183</td>
</tr>
</tbody>
</table>
2. Name of Supply Base / Estates / Including Scheme Smallholder

<table>
<thead>
<tr>
<th>Name of 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>Tanjung Medan Estate</td>
<td>Kepenghuluang Perkebunan, Tanjung Medan, Tanjung Medan Subdistrict, Rokan Hilir District, Riau Province.</td>
<td>1° 33' 5.787&quot; N 100° 33' 46.994&quot; E</td>
<td>5,163.80 4,604.82</td>
<td>101,060</td>
<td>-</td>
<td>Remediation process</td>
</tr>
</tbody>
</table>

| Grand Total | 5,163.80 4,604.82 101,060 |

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

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>Auditee Team</th>
<th>Role/Area of Requirement</th>
<th>Qualification and Experience</th>
</tr>
</thead>
</table>
| Mr. M Fundy Cholis Kurniawan | Audit Team Leader – Best Agricultural Practices, Environment, GHG, HCV, SCCS, Social and Legal | **He has attended some trainings i.e**


- 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 (2012- sekarang)
<table>
<thead>
<tr>
<th>Audite Team</th>
<th>Role/Area of Requirement</th>
<th>Qualification and Experience</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Agricultural Practices, Environment, OHS, HCV, SCCS and Legal</td>
<td></td>
</tr>
<tr>
<td>Mr. Doni</td>
<td>Auditor – Social</td>
<td>• He has attended some trainings i.e GIS Training, Lead Auditor Training of Indonesian Sustainable Palm Oil (ISPO), Training of Participatory Mapping, Training of Document Preparation HCV and SIA, Auditor Training of Sustainable Production Forest Management (SFM), Training and Up-Grading of SFM, Training of Mentoring technique for the Rural Farmers, Conflict Resolution Training and Journalism Training</td>
</tr>
<tr>
<td></td>
<td></td>
<td>• He has work experience such as i.e Frequently conducted certification audits of RSPO and ISPO for Palm plantation, the certification audit of SFM (Sustainable Production Forest Management) for HPH and HTI, worked as a consultant for the National Development Planning Agency, Ministry of Environment and Forestry, Indonesian People Bank (BRI), Ministry of Rural Development (KPDT) and the Ministry of Public Works, Director General of Cipta Karya, JICA and UN-HABITAT and UNDP, HCVF document drafting team for the company of HTI, HPH and constituent team for documents of HCV / SIA for oil palm plantations. Since March 2016 till now, work at PT. TUV Rheinland Indonesia.</td>
</tr>
<tr>
<td>Mr. Tri Sugeng Riyanto</td>
<td>Auditor – OHS, HCV &amp; Environment</td>
<td>• He has attended some trainings i.e</td>
</tr>
<tr>
<td>Audite Team</td>
<td>Role/Area of Requirement</td>
<td>Qualification and Experience</td>
</tr>
<tr>
<td>-------------</td>
<td>--------------------------</td>
<td>-----------------------------</td>
</tr>
<tr>
<td></td>
<td></td>
<td>ISO 9001:2015 Lead Auditor training – TUV Rheinland Indonesia, Sustainable Forest Management training – Forest education and training center, RSPO training for auditor</td>
</tr>
<tr>
<td></td>
<td></td>
<td>He has work experience such as i.e PHPL and VLK auditor, RSPO auditor at TUV Rheinland Indonesia since 2018- now</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 : M Fundy Cholis Kurniawan  
Jabatan : Lead Auditor  
Alamat Email : muhammad.kurniawan@tuv.com  
Nomor Telepon : 021 579 44 579
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 V
Person in charge: Ifri Handi Lubis.
Position: Head of Plan & Sustainability
Address: Rambutan 43 Pekanbaru
Tel: 0761-66565
Fax: 0761-66558
Email: ifriloebs

Yours faithfully,

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