Date : 17th March 2022

Public Notification:
RSPO [Initial Certification] Audit of Sei Buatan POM, PT.Perkebunan Nusantara V name of company/organization, Parent Company name PT.Perkebunan Nusantara III (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 Sei Buatan POM and its supply base, located at Sawit Permai Village, Sub District Dayun, Siak District, Riau Province The audit will be conducted from May 23rd to 27th 2022 against the requirements of [National Interpretation of the RSPO Principle & Criteria 2020.or RSPO Principle & Criteria 2018].

RSPO Palmtrace ID number of the Mill is RSPO_PO1000004225.

Brief explanation on the parent company’s background can be refer to https://rspo.org/members/all.

PT. Perkebunan Nusantara V vision is becoming a sustainable and Integrated Agribusiness company environmentally friendly. PT Perkebunan Nusantara V’s mission is efficient management of palm oil and rubber agroindustry together partners for the benefit of stakeholders. Application of good corporate governance principles, oil criteria sustainable palm oil, application of industry standards and environmental protection in order to produce products that are acceptable to customers. Creation of competitive advantage in the field of HR and Technology 4.0 through HR management based on best practices, HR management systems and the latest information technology in order to improve the company’s core competencies. The Company operates in agriculture industry specializing in industry. PT Perkebunan Nusantara V’s total oil palm plantations cover 2,306 Ha (i.e. .... Ha own plantation and scheme smallholder of ..... 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 Buatan POM</td>
<td>60 Ton</td>
<td>Sawit Village, Sub District Dayun, Siak District</td>
<td>0° 32' 49.352&quot; N 101° 13' 44.133&quot; E</td>
<td>45,358 9,739</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></td>
<td></td>
<td>Latitude</td>
<td>Longitude</td>
<td>Total Certified Area</td>
<td>Planted Area</td>
<td></td>
</tr>
</tbody>
</table>

*Units: MT (Metric Tonnes)

**Units: Ha (Hectares)

***Units: Process Area
<table>
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<tr>
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<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 Buatan Estate</td>
<td>Sawit Permai Village, Sub District Dayun, Siak District</td>
<td>Latitude 00° 36’ 00’0”, Longitude 101° 45’ 33.3” E</td>
<td>Total Certified Area 2,306 Plant Area 2,300.6</td>
<td>Forecasted Production (MT)* 57,270</td>
<td>NPP Process** -</td>
<td>RaCP Process** -</td>
</tr>
</tbody>
</table>

**Grand Total**

2,306 2,300.6 57,270

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

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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>
</table>

• 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 Interna-tional Plantation, and Auditor for Roundtable on Sustainable Palm Oil (RSPO), Indonesian Sustainable Palm Oil (ISPO), International Sustainability Carbon Certification (ISCC) and ISCC GHG in PT TUV Rheinland Indonesia until July 2021; Corporate Sustainability Department Head of Sinar Mas Land from July – January 2022; Sustainability Lead Auditor in TUV Rheinland Indonesia from January 2022 - Present. |

Mr. Doni | Auditor – Social | • He has attended 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 |
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<tbody>
<tr>
<td>Mr. Tri Sugeng Riyanto</td>
<td>Auditor – OHS, HCV &amp; Environment</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>
</tbody>
</table>
| Mr. Wahyu             | Auditor – Environment, OHS, Legal | • He has attended some trainings i.e ISO 9001:2015 Lead Auditor training – TUV Rheinland Indonesia, Sustainable Forest Management training –Forest education and training center, RSPO training for auditor  
• He has work experience such as i.e PHPL and VLK auditor, RSPO auditor at TUV Rheinland Indonesia since 2018.- now  |

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.
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-S 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:
Company/organization name 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