

24th August 2026

Public Notification

[RSPO Extension Scope Audit] of Kebun Terantam, PT. Perkebunan Nusantara IV Regional VI, PT. Perkebunan Nusantara III (Persero) (RSPO Membership :1-0030-06-000-00)

Dear Stakeholders,

We hereby inform you that the Management Unit above, owned by the Parent Company PT Perkebunan Nusantara III (Persero) with RSPO membership number (1-0030-06-000-00), has appointed TUV Rheinland as the Certification Body to conduct an [Scope Extension Audit] at the Kebun Terantam basis pasok Desa Kasikan, Kec Tapung Hulu, Kabupaten Kampar, Provinsi Riau. This audit will be carried out from October 5th – 9th 2026, based on the requirements outlined in the document *2024 RSPO Principles and Criteria – Version 4.0*.

PRISMA Information

Management Unit: MU25-016016

Trading Account ID: TA25-016681

For brief information about the background of the parent company, you can refer to <https://rspo.org/members/all>

PTPN IV's vision is to become a global, integrated, and sustainable agribusiness-based company, while PTPN IV's mission is to produce high-quality products for customers, build superior operational capabilities through continuous improvement and innovation using best-in-class digital plantation practices, and create shareholder value, to develop an excellent organization and culture, as well as a competent and prosperous workforce that realizes the potential of every individual; to contribute to improving community welfare and preserving the environment for the benefit of future generations; Developing an integrated downstream business to add value to agribusiness products, actively contributing to government initiatives for national food and energy security, and upholding high ethical standards through the implementation of good corporate governance. The company/organization operates in the agricultural sector, specializing in the oil palm plantation industry, with a total oil palm plantation area of 77,211 hectares.

Information of the production data to be assessed on the mill and estates are as follows :

1. Name of Mill

Name of Palm Oil Mill	Capacity (Tonnes/Hour)	Location	GPS Reference		Forecast Annual Output* (MT)	
			Latitude (N/S)	Longitude (E/W)	CPO	PK
Terantam	60	Desa Kasikan, Kec Tapung Hulu, Kabupaten Kampar, Provinsi Riau	0.57891	100.75070	71,305	11,839

2. Name of Supply Base/Plantation/Including Plasma Farmers

Estate	Location	GPS Reference	Area Summary (Ha)*	Forecast	Proc	Proc
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Name		Latitude (N/S)	Longitude (E/W)	Total Certified Area	Planted Area	Annual Output (MT)*	ess NPP **	ess RaCP ***
Tamora	Kasikan Village, Tapung Hulu Sub District, Kampar, Provinsi Riau	0.567997	100.757492	3,449.75	2,124.07	59,018	No	No
Sei Kencana	Senama Nenek Village, Tapung Hulu Sub District, Kampar, Provinsi Riau	0.4346428	100.475032	922.25	902.15	43,390	No	No
Terantam	Kasikan Village, Tapung Hulu Sub District, Kampar, Provinsi Riau	0.57813	100.7458	6,943.15	6,726.28	148,937	No	No
Total				11,315.15	9,752.5	251,345		

Note :

*) period of year 2026.

**) Based on the year of planting and the history of land clearing activities

***). Based on disclosure liability information and RaCP tracker on RSPO website

3. Locations Map of the Management Unit

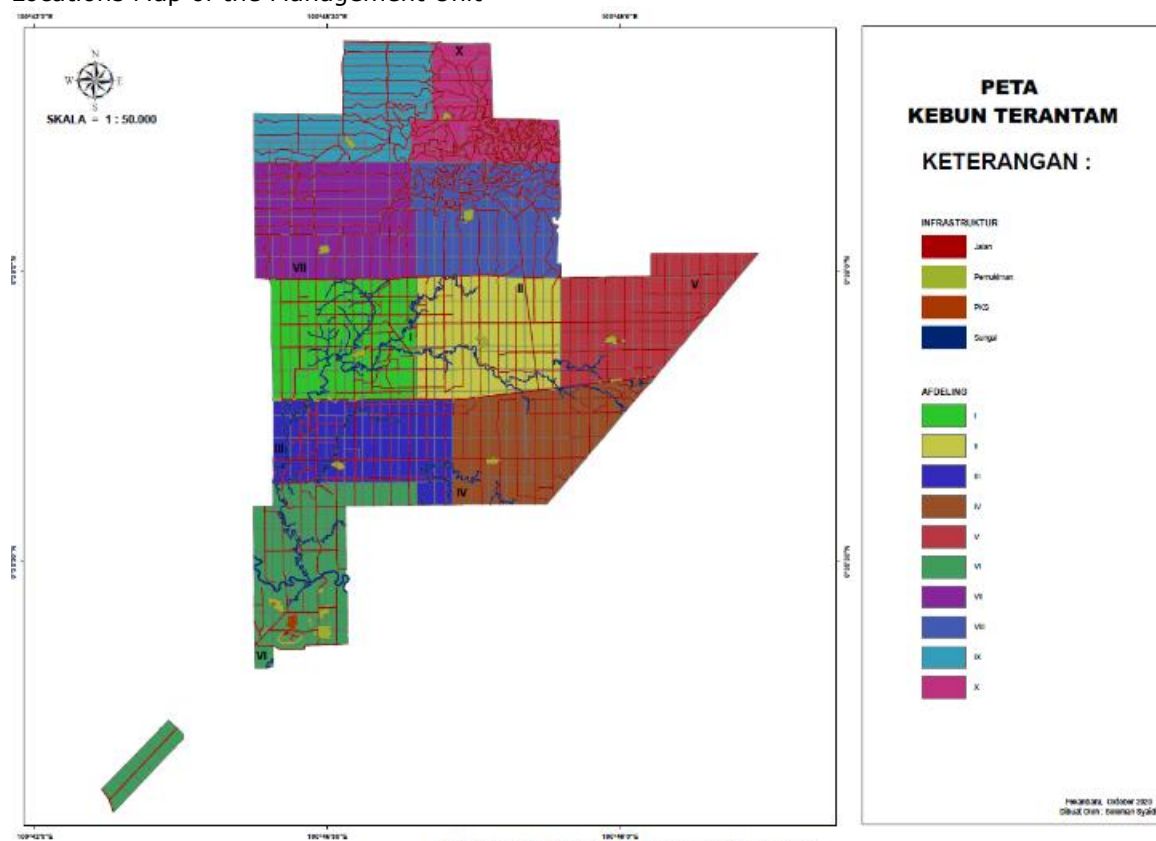


Figure 1: Map of Terantam estate

4. NPP Process dan Status RaCP

The company is is not on going NPP and RaCP Process

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The audit team for the audit consists of the following

Audit Team	Role / Area of Requirement	Qualification and Experience
Budi Setiawan	Audit Team Leader – Best Agriculture Practices, Environment, GHG, OHS, SCCS and Legal, Social	• He has following some trainings such as, 1. RSPO-endorsed Lead Auditor Course Refresher (2024) 2. RSPO Supply Chain certification trainin Course - refreshment (2023) 3. ISPO Inhouse Training (30 April 2013) 4. Refreshment ISO 19011:2011 Training (6 oct. 2016) 5. SMK Inhouse Training (Indonesia OHS Management System) (22 april 2013) 6. ISPO Training refreshment (2021) 7. Training Workshop Assessor Chain of Custody (18-21 Aug. 2010) 8. Assuring the legality of Indonesian Timber Production a high Level market dialogue between Indonesia, The UE, USA and Japan (10 march 2011) 9. Inhouse training on understanding the timber legality verification system (VLHH) for the Wood Processing Industry (2023) 10. ISO/IEC 65:1996 & ISO/IEC 17020:1998 Internal Audit Training Course (29-30 April 2010) 11. ISO 22000:2005 Training (2 Sept 2012) 12. timber legality verification auditor training for IUIPHHK & IUI Lanjutan (25 june - 2 July 2010) 13. transfer of wood identification information for the timber industry and government agencies (25-27 Aug. 2015) 14. Training on Understanding of Requirements of ISO/IEC 17020:1998 (26 April 2010) 15. Training on Understanding of Requirements of ISO/IEC Guide 65:1996 and DPLS 14 (27- 28 April 2010) 16. Training oh Understanding of Requirements of ISO /IEC 17020:1998 (26 April 2010) 17. Environmental Impact Analysis (AMDAL) Training (17-19 Nov. 2014) 18. Reduced Impact Logging and Verification of legal Origin Auditor Training (21 Oct. 2011) 19. IRCA ISO 14001 Training (5-9 Dec. 2011) 20. IRCA ISO 9001 Training (10-14 Oct. 2011)

Audit Team	Role / Area of Requirement	Qualification and Experience
		21. Induction Training of RSPO and ISPO standard (3 may 2016) 22. RSPO Supply Chain Certification Refresher Course (2-3 March 2020) 23. SA8000 training by SAI (2024) - He has work experience such as, - PT MUTU HIJAU INDONESIA - Manajer Teknis, Manajer SDM & KEUANGAN, Lead AUDITOR SVLK, SMM (ISO 9001), SML (ISO 14001), ISPO, Reviewer (2004-2005) - PT. Bakti Sukses Mandiri (2009-2010) - Staf Perencanaan & Analisis Kelayakan Usaha Perkebunan Tanaman Kehutanan (2009-2010) - PT Maju Aneka Sawit (Musim Mas Group) - Staff RSPO - (2008-2009) - Project ICRAF - Asisten Lapangan (2008) - Lead auditor for agricultural and Forestry of TRID until now
Linggar Eko Setiawan	Auditor – Best Agricultural Practices, Environment, GHG, OHS	- He has following some trainings such as, Has been successfully completed the Endorsed RSPO P&C 2018 Lead Auditor/Auditor course by Checkmark Training in February 2024. and also RISS Training by RSPO Secretariat in 2025. - He has work experience such as, Assistant of Plantation Sustainability Quality Management PT Bina Sains Cemerlang – Minamas (September 2014 to July 2016), Assistant of Sustainability Quality Management PT Padang Palma Permai – Minamas (August 2016 to March 2017), Assistant of Sustainability PT Bhumireksa Nusasejati – Minamas (April 2017 to November 2024)
Bayu Yogatama	Auditor – Best Agricultural Practices, Environment, GHG, OHS	- He has following some trainings such as, Passed the RSPO P&C Lead Auditor Training on 16-20 July 2018 with a pass status (training conducted by Checkmark Training) with certificate Number BY-RSPO-P&C-20/07/18. Passed ISO 14001 training held on 2-6 June 2020. The training was conducted by Mutu Institute. Passed the RSPO P&C Refreshment held on 14-16 August 2023 with certificate number BY-RSPO-P&C-01/07/23. - He has work experience such as, pengalaman kerja seperti Palm Oil Sector (specifically on Environmental, HCV, GHG aspects) in 2014 – 2016, he was part of the Consultant team in the HCV assessment of several National/multinational Companies.

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 : **Budi Setiawan**
Position : **Lead Auditor**

Email : **budi.setiawan@tuv.com**
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Comments must be sent to :

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Auditee :

PTPN IV Regional III

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Best Regards,



Dian S. Soeminta
Director
PT TUV Rheinland Indonesia