

19th June 2026

Public Notification

[RSPO Re-Certification Audit] of PKS Pabatu, PT. Perkebunan Nusantara IV Regional II, PT. Perkebunan Nusantara III (Persero) (RSPO Membership :1-0030-06-000-00)

Dear Stakeholders,

This is to inform that the above Management Unit PT. Perkebunan Nusantara IV Regional II, PT. Perkebunan Nusantara III (Persero) (RSPO Membership :1-0030-06-000-00) had appointed CB PT. TÜV Rheinland Indonesia. to conduct the Recertification Audit at Desa Kedai Damar, Tebing Tinggi, Serdang Bedagai, Sumatera Utara, Indonesia 20623. The audit will be conducted from July 27th – 31st 2026 against the requirements of 2024 RSPO Principles and Criteria – Version 4.0].

Prisma Information:
 Management Unit: MU25-016254
 Trading Account ID: TA25-016919

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. PTPN IIIâ's 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 rubber industry. PTPN IIIâ's total oil palm plantations cover 112,002 Ha (i.e. 101,599 Ha own plantation and plasma/ 10,403 Ha plasma/smallholders).

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
PKS PABATU	30	Pabatu/Naga Village, Tebing Tinggi Sub-District, Serdang Bedagai District, North Sumatera Province, Indonesia.	3.28611	99.10917	25,595.37	4,668.12

2. Name of Supply Base / Estates / Including Scheme Smallholder

Name Estates / Association	Location	GPS Reference		Area Summary (Ha)*		Forecasted Production (MT)*	NPP Process**	RaCP Process**
		Latitude (N/S)	Longitude (E/W)	Total Certified Area	Planted Area			
PABATU	Kedai Damar Village, Tebing Tinggi Sub District Serdang	3.28611	99.10917	5,754.04	4,895	113,304	-	-

Name Estates / Association	Location	GPS Reference		Area Summary (Ha)*		Forecasted Production (MT)*	NPP Process**	RaCP Process**
		Latitude (N/S)	Longitude (E/W)	Total Certified Area	Planted Area			
	Bedagai Distric							
Total				5,754.04	4,895	113,304		

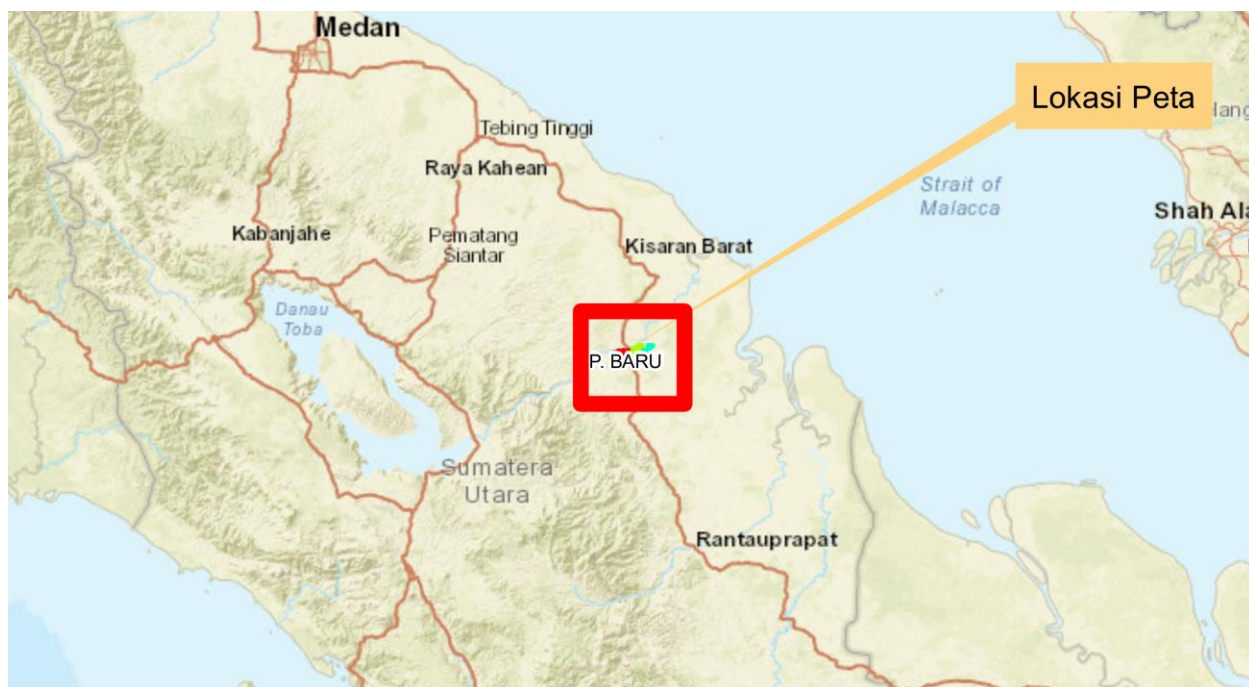
Note :

*) 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. Location Maps of the Management Unit



4. NPP Process and RaCP Record

The company is is not on going NPP Process

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The audit team for the audit consists of the following

Audit Team	Role/Area of Requirement	Qualification and Experience
Bayu Yogatama	Ketua Tim Audit – Best Agricultural Practices, Environement, GHG, OHS	• Dia telah mengikuti beberapa pelatihan seperti 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. • Dia memiliki 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. Since 2017, conducting audits in the 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.
Satria Adi Putra	Auditor – Best Agricultural Practices, Environement, GHG, OHS	• Dia telah mengikuti beberapa pelatihan seperti Completed in 2019 2013In House Training (ISO 22000) from Mutu Institute in February 2017; In House Training (ISO 9001, 14001, 17021, 17065 & 19011) from MutuInstitute in March 2017; Management Skills Critical & Analytical Thinking Communication Skills Auditing Skills Colaboration in Team 2018; SCCS Training from BM Trada in June 2018; RSPO Lead Auditor Course from Checkmark in July 20182018 PT Mutuagung Lestari; The Best Rookie Auditor of the Year 2019; In House Training (ISO 9001, 14001 & 45001) from Mutu Institute in March 2021; HACCP Lead Auditor Course from PT Forestcitra Sejahtera in July 2021; In House Training FSSC Development Programme from Mutu Institute in September 2021; Organic Inspector Training from Aliansi Organisi Indonesia (AOI) in September 2021; ISO 22000 Lead Auditor Course from Mutu Institute in February 2022 • Dia memiliki pengalaman kerja seperti 1. Senior Assessment Sinarmas Agro 2009-2016 2. Auditor at PT Mutu Agung Lestari (2016- Jun 2024)

Audit Team	Role/Area of Requirement	Qualification and Experience
Linggar Eko S	Auditor – Best Agricultural Practices, Environment, GHG, OHS	• Dia telah mengikuti beberapa pelatihan seperti 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. Has successfully completed course of Lead Auditor ISO 14001:2015 (IRCA Certified) by BSI Group in January 2025, successfully completed course of Lead Auditor ISO 45001:2018 (IRCA Certified) by TÜV Rheinland Academy in April 2025 • Dia memiliki pengalaman kerja seperti 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)

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 : Bayu Yogatama
Position : Lead Auditor
Email Address : bayu.yogatama@tuv.com
Phone Number : 021 – 579 44 579

Comments must be sent to :

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Email : ade.sudiana@tuv.com
Website: www.tuv.com

Auditee :

PT Perkebunan Nusantara IV Regional II

Person in charge : Hwin Dwi Putera
Position : Kepala Bagian
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Fax : +62 61 31119000
Email : sistemmanajemenregional2
ptpn4@gmail.com

Best Regards,



Dian S. Soeminta
Director

PT TUV Rheinland Indonesia