

19th June 2026

Public Notification

[RSPO Re-Certification Audit] of PKS Puluraja, PT. Perkebunan Nusantara IV Regional I, 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 I, PT. Perkebunan Nusantara III (Persero) (RSPO Membership :1-0030-06-000-00) had appointed CB PT. TUV 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: MU25-016051
 Trading Account ID: TA25-016716

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 PULURAJA	30	Orika Village, Pulau Rakyat Sub-District, Asahan District, North Sumatera Province, Indonesia.	2.701944	99.624167	36,200	6,482

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			
PULURAJA	Orika Village, Pulau Rakyat Sub-District, Asahan District, North Sumatera Province,	2.698889	99.632222	4,630.54	4,352.75	122,885	-	-

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			
	Indonesia.							
Total				4,630.54	4,352.75	122,885		

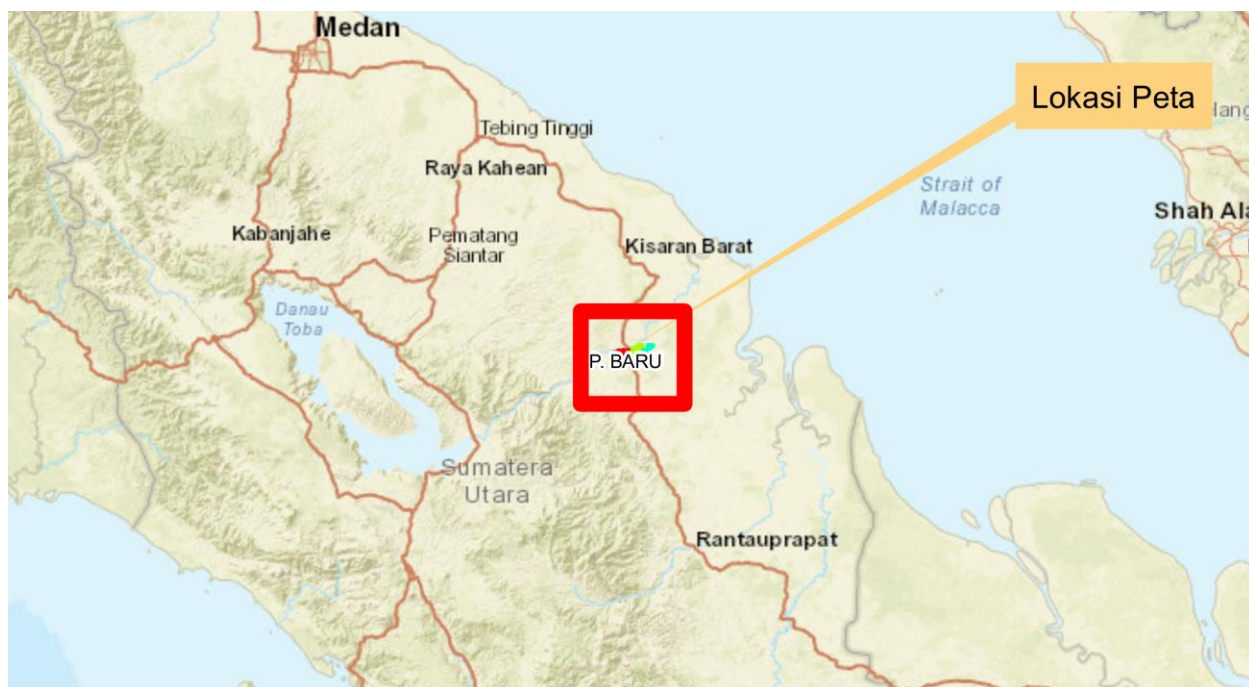
Note :

*) 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
Ade Sudiana	Audit team leader – Best Agricultural Practices, Environment, OHS, HCV, SCCS and Legal	• He has following some trainings such as, 1. RSPO-endorsed - Stepwise Support Programme Training Course - RSPO Lead Auditor Course (11-15 April 2011) 2. RSPO-endorsed - Stepwise Support Programme Training Course - Interpretation & Implementation of the RSPO Principles & Criteria (30 march - 2 April 2009) 3. HCV Training for Auditor (17 March 2009) 4. PEFC/IFCC Chain of Custody-in-house Training (PEFC ST 2002:2013) 5. RSPO Supply Chain Certification Refresher Course (2023) 6. RSPO P&C Lead Auditor Refresher Course (2024) 7. Sustainable Forest Management Auditor on Ecology Field (2023) 8. Training of Perhitungan Gas Rumah Kaca (GRK) - Greenhouse Gasses Calculation Training (27 Oct. 2015) 9. seminar on measuring greenhouse gasses emissions from deforestation in Indonesia (20 April 2010) 10. RISS Training (RSPO) 2022 • He has some work experience such as, 1. PT. Inacon Luhur Pertiwi, Jakarta, Konsultan , tahun 2003-2004 2. PT. Sarbi Moerhani Lestari, Bogor, Konsultan, tahun 2005-2006 3. PT Forestcitra Sejahtera, Depok, Konsultan, Tahun 2007-2016 4. PT Forestcitra Sejahtera, Depok, Manajer Konsultasi dan Pelatihan, tahun 2014-2016. 5. PT Forestcitra Sejahtera, Depok, Asisten Manajer Sertifikasi/Auditor, Tahun 2010-2014 6. PT TUV Rheinland Indonesia, Auditor, Tahun 2016-sekarang
Fitria Rahmayanti	Auditor – Legal, Environment	• She has following some trainings such as Passed RSPO training from Checkmark in 2017 and 2025, Passed ISO 9001:2015, ISO 14.001:2015 RAB-QSA from PT SAI Global Indonesia, Passed RSPO refreshment by Checkmark in 2025 Passes RSPO ISH in 2025 • She has some work experience such as Auditor for ISPO, RSPO in PT SAI Global Indonesia (2013 – 2019) Freelance auditor for ISPO in PT ACT Indonesia and PT TSI Auditor ISPO, RSPO in PT TUV Rheinland Indonesia (2024 – now)
Burhanuddin Gala	Auditor - Legal and Social	• He has following some trainings such as 1. RSPO P&C Lead Auditor training Course (1-5 Oct. 2018) 2. ISPO Auditor Training (24-29 Sept. 2012) 3. Technical training of Assessment of High Conversation Value

Audit Team	Role/Area of Requirement	Qualification and Experience
		Area (4-8 April 2011) 4. timber legality verification auditor training (14-21 April 2011) 5. Environmental Impact Analysis (20 mei 2010) 6. Refreshment ISPO Auditor (23-25 Feb. 2021) 7. ISO 9001:2015 Training (14-16 Juni 2021) • He has some work experience such as • 1. Periode : 2002 s/d Sekarang Nama Lembaga/Perusahaan Universitas Indonesia Jabatan : Peneliti dan Pengajar Alamat Perusahaan : Kampus UI Depok 2. Periode : 2008 s/d Sekarang Nama Lembaga/Perusahaan TÜV Rheinland Indonesia Jabatan : Auditor Eksternal (Freelance) 3. Periode : 2018 s/d Sekarang Nama Lembaga/Perusahaan SGS Indonesia Jabatan : Auditor Eksternal (Freelance) Alamat Perusahaan : Jakarta

PT TÜV 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 : **Ade Sudiana**
Position : **Lead Auditor**
Email Address : **ade.sudiana@tuv.com**
Phone Number : **021 – 579 44 579**

Comments must be sent to :

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Fax: +62 21 – 579 44 575
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
Address : Jalan Letjen Suprpto No. 2 Medan
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Fax : +62 61 31119000
Email : sistemmanajemenregional2
ptpn4@gmail.com

Best Regards,



Dian S. Soeminta
Director

PT TUV Rheinland Indonesia