

13th March 2026

Public Notification

[RSPO Re-Certification Audit] of PKS Sei Daun, 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 Kecamatan Torgamba, Kabupaten Labuhanbatu Selatan, Provinsi Sumatera Utara. The audit will be conducted from June 2nd – 6th 2026 against the requirements of 2024 RSPO Principles and Criteria – Version 4.0].

Prisma Information

Management Unit: MU25-016007

Trading Account ID: TA 25-016672

Informasi singkat mengenai latar belakang perusahaan induk dapat merujuk pada <https://rspo.org/members/all>

The vision of PT. Perkebunan Nusantara III (Persero) is to become a leading national agribusiness company with world-class competitiveness, contributing continuously to the advancement of the nation. Meanwhile, PT. Perkebunan Nusantara III (Persero) has a mission to focus on increasing added value for shareholders through quality products, operational excellence, asset optimization, development of competent human resources, and sustainable environmental management. The company/organization operates in the agricultural industry, specializing in the activities of PT Perkebunan Nusantara III (Persero) as the parent company, focusing on the management, processing, and marketing of plantation products. Its main specializations include palm oil, rubber, sugar cane, tea, coffee, tobacco, various types of wood, and fruits. PT Perkebunan Nusantara IV Regional I has a total oil palm plantation area of 122,549.64 hectares (i.e., 122,549.64 hectares of its own plantations and 0 hectares of plasma plantations (if any))

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
Sei Daun	60	Desa Meranti Kec. Torgamba Kab. Labuhan Batu Selatan	1.6810083 N	100.3270027 E	62,812.89	10,328.13

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			
Sei Daun	Desa Sei Meranti,	1,6689 N	100,32667	7,555.00	7,126.08	210.618,1	-	-

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			
	Kecamatan Torgamba, Kabupaten Labuhanbatu Selatan, Provinsi Sumatera Utara.		E			0		
Bukit Tujuh	Desa Bukit Tujuh, Kecamatan Torgamba, Kabupaten Labuhanbatu Selatan, Provinsi Sumatera Utara.	1,3493 N	100,13584 0 E	4,000.00	3,856.91	115.706,00	-	-
Total				11,555.00	10,982.99	326,324.10		

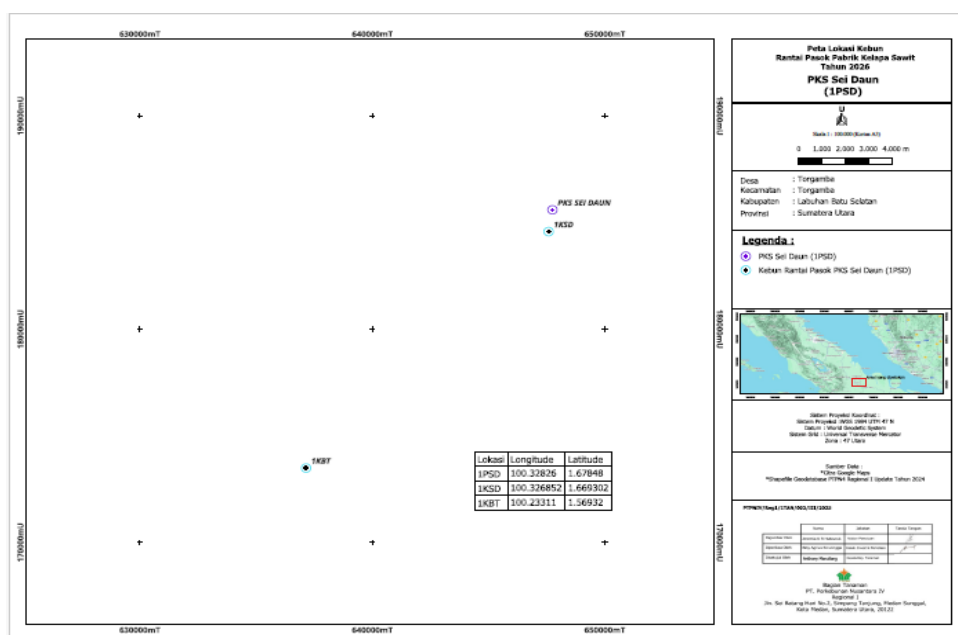
Note :

*) 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	• He has following some trainings such as i.e, RSPO

Audit Team	Role/Area of Requirement	Qualification and Experience
	Leader – Best Agricultural Practices, Environment, OHS, HCV, SCCS and Legal	Supply Chain Certification Training Course (2023), Refreshment ISO 19011:2011 Training (2021), RSPO-endorsed Lead Auditor Training Course (2024), Awareness RSPO Standard (P&C generic) and System Certification (2024), ISPO Training (2021), Pelatihan Pemahaman Integrasi SML ISO 14001 dan SMK3 OHSAS 18001, PT FOCUS QE, tahun 2015, IRCA ISO 9001:2015; 19-23 Sept. 2015 • He has work experience such as i.e, PT. Inacon Luhur Pertiwi, Jakarta, Konsultan , tahun 2003-2004, PT. Sarbi Moerhani Lestari, Bogor, Konsultan, tahun 2005-2006, PT Forestcitra Sejahtera, Depok, Konsultan, Tahun 2007-2016, PT Forestcitra Sejahtera, Depok, Manajer Konsultasi dan Pelatihan, tahun 2014-2016, PT Forestcitra Sejahtera, Depok, Asisten Manajer Sertifikasi/Auditor, Tahun 2010-2014, PT TUV Rheinland Indonesia, Auditor, Tahun 2016-sekarang
Doni	Auditor – Social and Legal	• He has following some trainings such as i.e, RSPO-endorsed Lead Auditor Course Refreshment training (2022), Refreshment ISO 19011:2011 Training (2021), ISPO Auditor Training (25-30 Nov. 2013), Refreshment ISPO Auditor (1-2 March 2021), Sustainable Forest Management Auditor on Social Field (2023), SA 8000 training 2023, RISS 2022 • He has work experience such as i.e 2014 Konsultan PT RemarkAsia, 2014 Tenaga Ahli Bidang Sosial dan Budaya pada BPLHD Prov. Jawa Barat, Pekerjaan “Pengelolaan DAS Citarum”, Jawa Barat. 2014-2021 Auditor at PT Mutu Agung Lestari Certification Body, 2014-2021 Auditor at Lembaga Sertifikasi PT Lambodja Sertifikasi Certification Body, 2021-present Auditor Lembaga Sertifikasi PT TUV Rheinland Indonesia
Fitria Rahmayanti	Auditor – Legal, Environment, OHS	• She has following some trainings such as i.e, Refreshment P&C Training 2025, RISS training on 2025 • She has work experience such as i.e 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)
Dewi Akbari	Auditor – Legal, Social and SCCS	• She has following some trainings such as i.e., RSPO Supply Chain Certification Standard and Systems (28-29 April 2016), ISPO Auditor Training (1 August 2012), RSPO-endorsed Lead Auditor Course (25-29 August 2014), RSPO P&C Lead Auditor Refresher Course (2024), EMS ISO 14001 Internal Auditor Training (25-27 July 2007), IRCA ISO 9001 Auditor Training (23-27 Feb. 2009), IRCA OHSAS Management System Auditor Training Course (20-24 Jan. 2007), RSPO Supply Chain Certification Refresher Course (2023) SA8000 by SAI (2024) and RISS 2022 • She has work experience such as i.e. Periode: 1993 s/d 1998 PT SUMARCO MAKMUN INDAH (GAJAH TUNGGAL GROUP) as ASSISTEN PROJECT HEAD, 2000 s/d 2010 PT SURVEYOR INDONESIA as KONSULTAN, 2010 s/d SEKARANG, CV NADYA KARYA as TENAGA AHLI & OWNER, 2013 s/d SEKARANG PT TUV RHEINLAND INDONESIA as AUDITOR

Audit Team	Role/Area of Requirement	Qualification and Experience
		FREELANCE •

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

Auditee :
PT. Perkebunan Nusantara IV Regional I
 Person in Charge : Fauzan
 Position : Kepala Bagian SDM & Sistem Manajemen.
 Address : Jln. Sei Batang Hari No. 2 Medan
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 Fax : +62 (061) 8455177
 Email Address: ptb@ptpn3.com

Best Regards,



Dian S. Soeminta
 Director
 PT TUV Rheinland Indonesia