

16 – 03 - 2026

Public Notification

[RSPO Re-Certification Audit] of PKS Sei Meranti, 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 Bagan Sinembah, Kabupaten Rokan Hilir, Provinsi Riau. The audit will be conducted from June 22nd – 26th 2026 against the requirements of 2024 RSPO Principles and Criteria – Version 4.0].

Prisma Information

Management Unit: MU25-016009

Trading Account ID: TA 25-016674

For brief information about the parent company's background, please visit <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, while making a continuous contribution to the nation's progress. Meanwhile, PT Perkebunan Nusantara III (Persero)'s mission is to focus on increasing value for shareholders through quality products, operational excellence, asset optimization, the development of competent human resources, and sustainable environmental management. The company operates in the agricultural industry, with PT Perkebunan Nusantara III (Persero) as the parent company specializing in the management, processing, and marketing of plantation products. Its primary specializations include palm oil, rubber, sugarcane, tea, coffee, tobacco, various timber species, 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 company-owned 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 Meranti	60	Desa Kepenghuluan Meranti Makmur Kec. Bagan Sinembah Kab. Rokan Hilir Prov. Riau	1.64206 N	100.417653 E	50,125.44	7,936.53

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 Meranti	Desa Sei Meranti, Kecamatan Torgamba,	1,65019 N	100,41278 E	7,528.28	7,152.63	208.856,00	-	-

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			
	Kabupaten Labuhanbatu Selatan, Provinsi Sumatera Utara.							
Total				7,528.28	7,152.63	208.856,00		

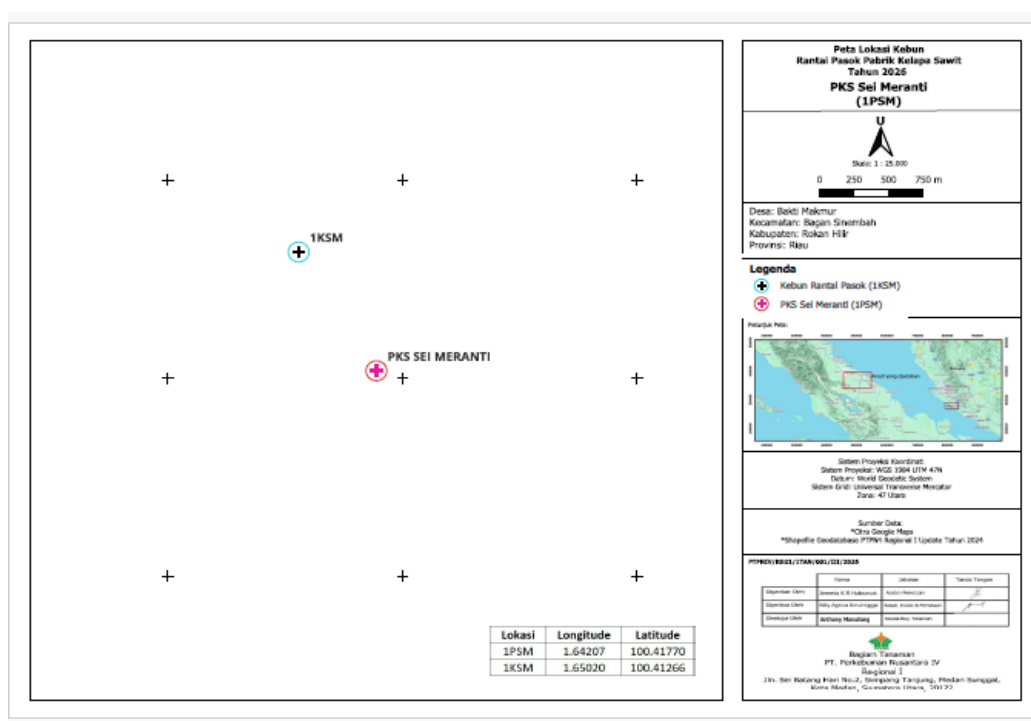
Note :

*) 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
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Audit Team	Role/Area of Requirement	Qualification and Experience
Ade Sudiana	Ketua Tim Audit – Best Agricultural Practices, Environment, OHS, HCV, SCCS and Legal	• He has following some trainings such as, Refreshment RSPO P&C 2024, Training refreshment SCCS 2024, RISS 2022 Training, IRCA 9001 and 45001 • He has some work experience such as, 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, Refreshment RSPO P&C 2022, RISS training 2022, Social Training 2023, IRCA 45001, Sustainable Forest Management Auditor on Social Field (2023), SA 8000 training 2023 • He has some work experience such as, 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	• She has following some trainings such as, Refreshment RSPO P&C 2025, RISS 2022 Training in 2025 • He 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, and Auditor ISPO, RSPO in PT TUV Rheinland Indonesia (2024 – now)
Dewi Akbari	Auditor – Legal, Social and SCCS	• She has following some trainings such as, Refreshment RSPO P&C in 2022, Refreshment SCCS in 2023, RISS 2022 Training in 2022, Social Training SA8000 in 2024 by SAI • He has some work experience such as, assistant project head at PT SUMARCO MAKMUN INDAH (GAJAH TUNGGAL GROUP) from 1993 – 1998, Consultant at PT SURVEYOR INDONESIA from 2000 – 2010, Owners and expert at CV NADYA KARYA from 2010 until now, Auditor freelance at TUV Rheinland Indonesia from 2013 - 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.

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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Auditee :
PT. Perkebunan Nusantara IV Regional I
Person in Charge : Fauzan
Position : Kepala Bagian SDM & Sistem
Manajemen.
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Best Regards,



Dian S. Soeminta
Director
PT TUV Rheinland Indonesia