

27th August 2026

Public Notification

[RSPO Recertification Audit] of PKS Sei Rokan, 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 [Recertification Audit] at the Rokan POM and its supply base at Desa Pagaran Tapah, Kec Pagaran Tapah, Kabupaten Rokan Hulu, 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
Sei Rokan	60	Desa Pagaran Tapah, Kec Pagaran Tapah, Kab Rokan Hulu, Riau	0.725722	100.578979	51,973	8,993

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

Estate Name	Location	GPS Reference		Planted Area (Ha)*		Forecast Annual Output (MT)*	Process NPP* *	Process RaCP ***
		Latitude (N/S)	Longitude (E/W)	Total Certified Area	Planted Area			
Sei Rokan	Desa Pagaran Tapah, Kec Pagaran Tapah, Kab	0.740387	100.5865	10,630.10	10,253.89	219,341	No	No

Estate Name	Location	GPS Reference		Planted Area (Ha)*		Forecast Annual Output (MT)*	Process NPP* *	Process RaCP*** ***
		Latitude (N/S)	Longitude (E/W)	Total Certified Area	Planted Area			
	Rokan Hulu, Riau							
Total				10,630.10	10,253.89	219,341		

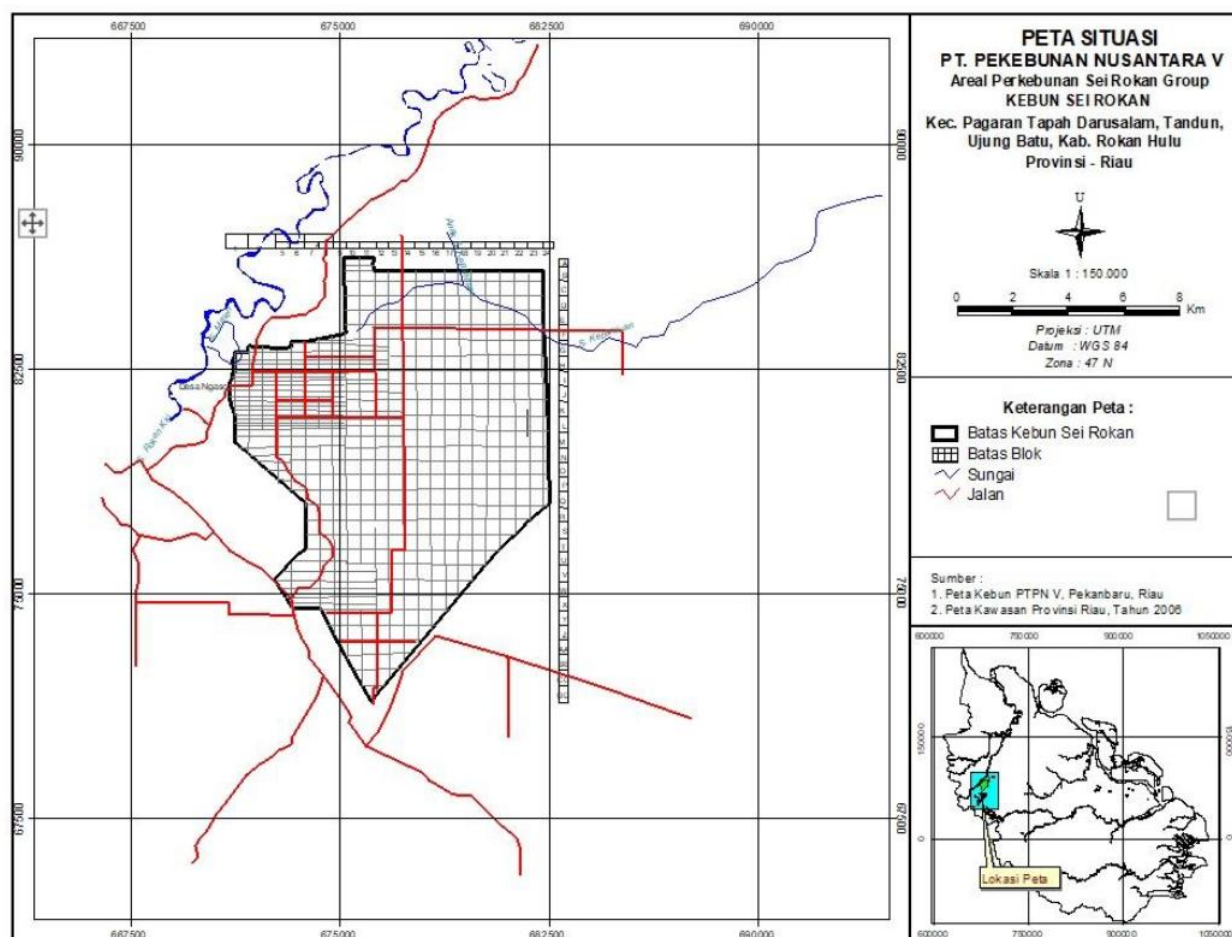
Note :

*) 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



4. NPP Process and Status RaCP

PT TUV Rheinland Indonesia is member of TÜV Rheinland Group, a global leader in independent testing and assessment services. Established in 1872, TÜV Rheinland Group has over 130 years of experience in providing various types of certifications as well as technical services for over 360 locations in 62 countries worldwide.

The audit team for the audit consists of the following

Audit team	Role/Area of Requirement	Qualification and Experience
Bayu Yogatama	Audit team leader – 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, 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.
Doni	Auditor – Social and Legal	• He has following some trainings such as 1. RSPO-endorsed Lead Auditor Course Refreshment training (2022) 2. Refreshment ISO 19011:2011 Training (2021) 3. ISPO Auditor Training (25-30 Nov. 2013) 4. Refreshment ISPO Auditor (1-2 March 2021) 5. Sustainable Forest Management Auditor on Social Field (2023) 6. SA 8000 training 2023 7. RISS 2022 • He has 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
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.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 • 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)

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
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Comments must be sent to :

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Auditee :
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Best Regards,



Dian S. Soeminta
Director

PT TUV Rheinland Indonesia