

Date: 01 July 2021

Notification of RSPO Re-Certification Tanah Gambus Palm Oil Mill – PT Socfin Indonesia subsidiary of Socfin SA (RSPO Membership: 1-0269-19-000-00, 06 December 2004)

Dear Stakeholders,

PT Socfin Indonesia has applied to Mutuagung Lestari and will conduct Re-Certification at Tanah Gambus POM and its supply based, located at Perkebunan Tanah Gambus Village, Lima Puluh Sub-District, Batu Bara District, Sumatera Utara Province, Indonesia Unit Certification the requirement of Indonesia National Interpretation of the RSPO Principles and Criteria for the Production of Sustainable Palm Oil 2018 (INANI 2020).

Tanah Gambus POM – PT Socfin Indonesia has successfully been registered in the PalmTrace IT platform with member RSPO_PO1000000352. The organization is a member of RSPO and has been taking an active role in the RSPO certification processes and planned to maintain RSPO Sustainable Palm Oil requirement for all of its production. Mutuagung Lestari has arranged to conduct the assessment to the organization which operating 1 (one) palm oil mill, 1 (one) estates on **2 to 6 August 2021**.

Information on production data of Mill and estates to be assessed are as follows:

Name of Mill	Location	GPS Reference		Mill Capacity (Tonnes/hour)	Annual Volume	
		Latitude	Longitude		CPO Output (Tonnes/year)	PK Output (Tonnes/year)
Tanah Gambus	Perkebunan Tanah Gambus Village, Lima Puluh Sub-District, Batu Bara District, Sumatera Utara Province, Indonesia	N 03° 12' 14"	E 99° 24' 16"	23	16,005	2,224

* Sources: Data Production from May 2020 to April 2021

Name of Estate	Location	GPS Reference		Total Areal (Ha)	Planted Area (Ha)	FFB Production (tonnes/year)
		Latitude	Longitude			
Tanah Gambus	Perkebunan Tanah Gambus Village, Lima Puluh Sub-District, Batu Bara District, Sumatera Utara Province, Indonesia	N 03° 10' 15.18"	E 99° 23' 07"	4,974.29	4,219.14	69,185
Total				4,974.29	4,219.14	69,185

* Sources: Data Production from May 2020 to April 2021

PT Socfin Indonesia was founded on December 7, 1930 under the name Socfin Medan S.A. In 1965, PT Socfin Indonesia was transferred under the supervision of the Indonesian government based on the stipulation of the President No.6 of 1965. In 1968, PT Socfin Indonesia becomes a joint venture company between Plantation Nord Sumatera S.A. - Belgium (owner of Socfin shares) with the Indonesian government under the name PT Socfin Indonesia (Socfindo), based on the Foreign Investment Law No. 01/1967 with a ratio of 60% ownership of Plantation Nord Sumatera shares and 40% shares of the government of the Republic of Indonesia. On December 13, 2001, in line with the privatization of several *Badan Usaha Milik Negara (BUMN)* by the Indonesia government, there was a change in the share ownership of Socfindo to 90% of Plantation Nord Sumatera shares and 10% shares of the government of Indonesia, under the ministry of BUMN.

One area in the Tanah Gambus Estate has carried out conversion activities from rubber to oil palm since 2017. This has followed the NPP and was approved by the RSPO in 2016.

PT Mutuagung Lestari, is also known Mutu Certification International (MUTU), and has started as inspection, laboratory, and Certification body since 1990. As a private national company and supported with highly committed professionals, MUTU has gained recognition nationally and internationally. Since June 2003, MUTU has received recognition from the Ministry of Agriculture, Forestry, and Fishery of Japan (MAFF) as registered overseas certification body (ROCB). MUTU certify and mark

products with Japan agriculture standard (JAS) covering Indonesia, Myanmar, Cambodia, Malaysia, Vietnam, Timor Leste, Philippines, Papua New Guinea and China. MUTU is the first ROCB in Asia. National Accreditation Committee has accredited MUTU as Quality Management System certification body (ISO 9001:2015) and Environmental Management System certification body (ISO 14001:2015). Indonesia Ecolabelling Institute (LEI) has also accredited MUTU as Sustainable Forest Management System certification body, Certification Body of Indonesian Sustainable Palm Oil (ISPO), Since March 2014, MUTU has been accredited by ASI (Accreditation Services International) as a RSPO certification body.

The auditor team for the certification assessment will be led of **Trismadi Nurbayuto** and other team auditor from PT Mutuagung Lestari, consist of:

Audit Team	Role/ Area of Requirement	Qualification and Experience
Rizliani Aprianita	Environmental, GHG & HCV TBP and Partial Certification	Indonesian Citizen. Bachelor and Magister of Agribusiness, Faculty of Agriculture. She had followed training such as lead Auditor ISO 9001:2008, ISO 14001:2004, OHSAS 18001, ISPO Auditor training, RSPO lead Auditor training, RSPO SCCS training, SA 8000, social training by RSPO (Verite) and followed several IHT related to environment, BMP etc. She has been involved in several audit activities related to sustainable palm oil certification since 2015.
Asystasya Aishah Silalahi	Legal, Social and Supply Chain	Indonesia Citizen. Bachelor of Economy, Major of Agribusiness, Faculty of Economic and Management. She has one-year experience in consultancy. She has followed training such as ISPO Auditor Training, Lead Auditor ISO 9001:2015, OHS General Expert, RSPO lead auditor training course, SCCS, and several in house training related to environmental, BMP, SA 8000. She has been involved in several audit activities related to sustainable palm oil certification since 2016.
Afiffuddin	Worker Welfare and Occupational Health and Safety	Indonesian Citizen. Diploma III majoring Palm Oil Plantation, Bogor Agricultural University. He has working experience at Oil Palm Plantation Company in Indonesia. The training has followed trainings namely: Basic Plantation Management Program, Auditor Training ISPO, Training of RSPO lead auditor, OHS General Expert, OHS System Management based on PP 50 2012 and Management System Certification (ISO 9001-2015/SNI 19011-9001:2015) ISO 17021, ISO 17065, SA 8000, RSPO SCCS. He has been conducted audit on ISPO and RSPO scheme since year of 2016.
Arif Faisal Simatupang	Best Management Practices and Transparency Information	Indonesia Citizen. Bachelor of Agriculture, from Department of Agriculture Agronomy, Faculty of Agriculture, University of Gadjah Mada. He has working experience at Oil Palm Plantation Company in Indonesia. He has successfully completed an RSPO endorsed P&C Lead Auditor Training, RSPO SCCS endorsed Lead Auditor Training, Indonesian Sustainable Palm Oil (ISPO) Lead Auditor Training, Management System Certification ISO 9001-2008 Lead Auditor Training, Environmental Management System ISO 14001 Lead Auditor Training, ISO 17021 and ISO 17065 Awareness Training, Management of High Conservation Value (HCV) Training, Social Accountability SA 8000 Training. Since 2014, he has been conducted audit on ISPO and RSPO scheme

PT Mutuagung Lestari invites stakeholders to provide comments (if any) on any of the following matters related to the site for assessment:

- Environmental protection within the estate or mill including use of pesticide and waste management.
- Biodiversity within the estate and mill
- Contribution for local development and opportunities for employment

- d. Provision of housing, sanitation, facility and education support
- e. Other issues related with the assessment

Comments accepted within 30 days from the date of this letter will be considered in the certification assessment. Please include the following details in case we may need to contact for your clarification on any issued raised.

Name : _____
Address : _____
Telephone : _____
Fax : _____

If you wish your comments to be treated confidentiality or remain anonymous, please mark your reply 'CONFIDENTIAL'. Please send your comments to:

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Thank you for your comments and feedback.

Yours faithfully,

**Irham Budiman**

Director

PT Mutuagung Lestari