

Date : 27<sup>th</sup> June 2023

**Public Notification :**

**RSPO [Recertification] Audit of Telaga Hikmah POM, PT Telaga Hikmah, PT Sampoerna Agro Tbk (RSPO Membership : 1-0031-07-000-00)**

Dear Stakeholders,

This is to inform that the above Management Unit PT Telaga Hikmah with RSPO membership number : 1-0031-07-000-00 had appointed CB PT. TUV Rheinland Indonesia. to conduct the [Recertification] Audit at Telaga Hikmah POM and its supply base, located at Sumber Hidup Village, Pedamaran Timur Sub District, Ogan Komering Ilir District. The audit will be conducted from August 7<sup>th</sup> to 11<sup>th</sup> 2023 against the requirements of Indonesian National Interpretation of the RSPO Principle & Criteria 2018 (INA-NI, Nov 2020).

RSPO Palmtrace ID number of the Mill is RSPO\_PO1000004518

Brief explanation on the parent company's background can be refer to <https://rspo.org/members/all>.

The vision is to be one of the leading companies responsible for the agribusiness sector in Indonesia, the name of the company/organization is PT Sampoerna Agro Tbk. While PT Sampoerna Agro Tbk the name of the company/ organization has a mission namely:

- Develop a professional management team with high integrity and supported by skilled and motivated human resources
- Find and develop profitable growth opportunities in the core business while keeping expenses under control
- Continue to strive for perfection through innovation, research and development
- Participate in improving the quality of life of the community around the plantation
- Maintain and promote standard environmental standards in all aspects of development, production and processing

The Company operates in agriculture industry specializing in palm oil industry. PT Buluh Cawang Plantation total oil palm plantations cover 18,652.50 Ha (i.e. 18,652.50 Ha own plantation and scheme smallholder of 0 Ha (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
PKS Telaga Hikmah	60	Desa Sumber Hidup, Kecamatan Pedamaran Timur, Kabupaten Ogan Komering Ilir, Provinsi Sumatera Selatan	03° 35' 54.28" S	105° 03' 34.56" E	58,762	15,060

## 2. Name of Supply Base / Estates / Including Scheme Smallholder

Name Estates / Association	Location	GPS Reference		Area Summary (Ha)*		Forecasted Production (MT)*	NPP Proc ess**	RaC P Proc ess**
		Latitude	Longitude	Total Certified Area	Planted Area			
Kebun Hikmah 1	Desa Sumber Hidup, Kecamatan Pedamaran Timur, Kabupaten Ogan Komering Ilir, Provinsi Sumatera Selatan	03° 36' 10.93" S	105° 04' 53.78" E	3,752.30	3,617.25	78,669	-	-
Kebun Hikmah 4	Desa Sido Mulyo, Kecamatan Sungai Menang, Kabupaten Ogan Komering Ilir, Provinsi Sumatera Selatan	03° 38' 27.40" S	105° 15' 31.51" E	3,776.10	2,612.33	61,045	-	-
Kebun Sepucuk	Desa Cinta Jaya, Kecamatan Pedamaran Timur, Kabupaten Ogan Komering Ilir, Provinsi Sumatera Selatan	03° 36' 19.83" S	104° 55' 35.37" E	1,216.84	982.45	619	-	-
Kebun Mega Terang	Desa Sungai Menang, Kecamatan Sungai Menang, Kabupaten Ogan Komering Ilir, Provinsi Sumatera Selatan	03° 41' 57.85" S	105° 21' 43.77" E	2,790.30	1,584.47	12,765	-	-
Kebun Gading Jaya	Desa Kayu Labu, Kecamatan Pedamaran Timur, Kabupaten Ogan Komering Ilir, Provinsi Sumatera Selatan	03° 34' 45.88" S	105° 11' 19.48" E	3,243.46	2,894.39	50,513	-	-
Kebun Tanjung Sari	Desa Tanjung Sari II, Kecamatan Lempuing, Kabupaten Ogan Komering Ilir, Provinsi Sumatera Selatan	03° 36' 19.83" S	105° 55' 35.37" E	3,873.50	2,819.52	40,166	-	-
<b>Grand Total</b>				<b>18,652.50</b>	<b>14,510.41</b>	<b>243,777</b>		

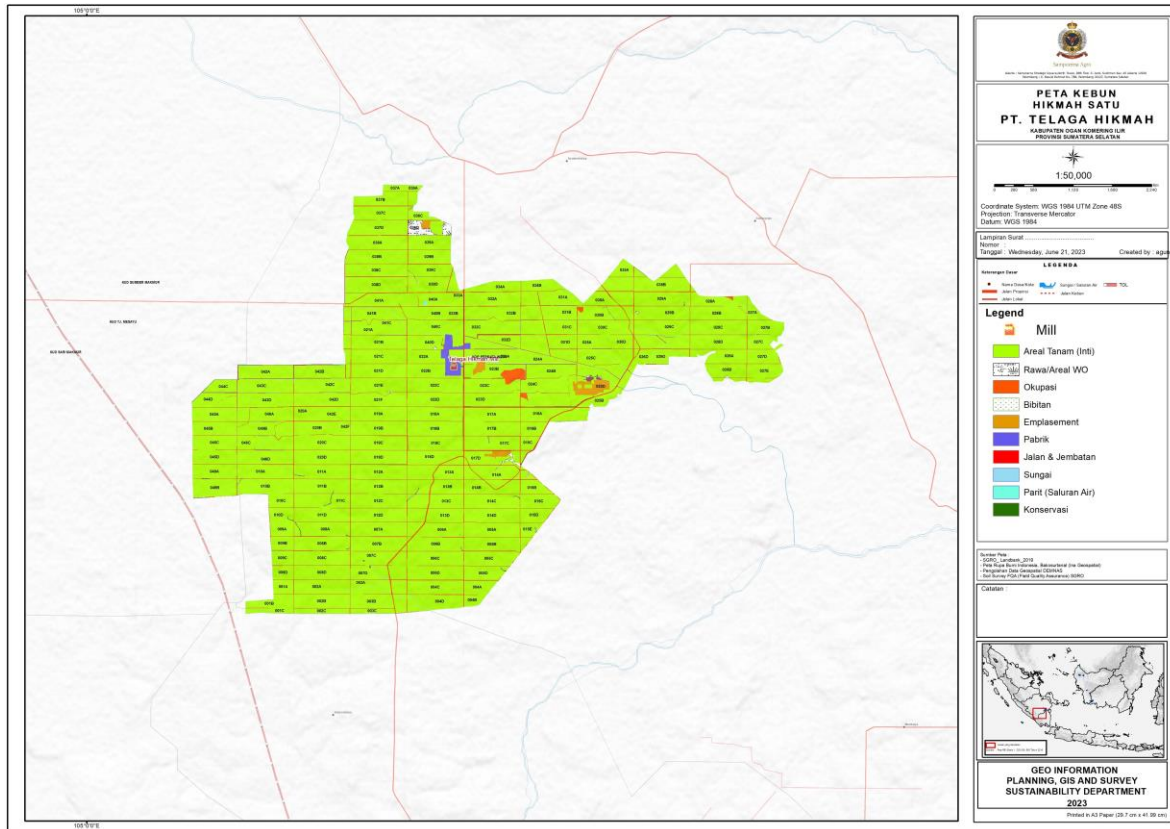
**Note :**

\*) period of year .....

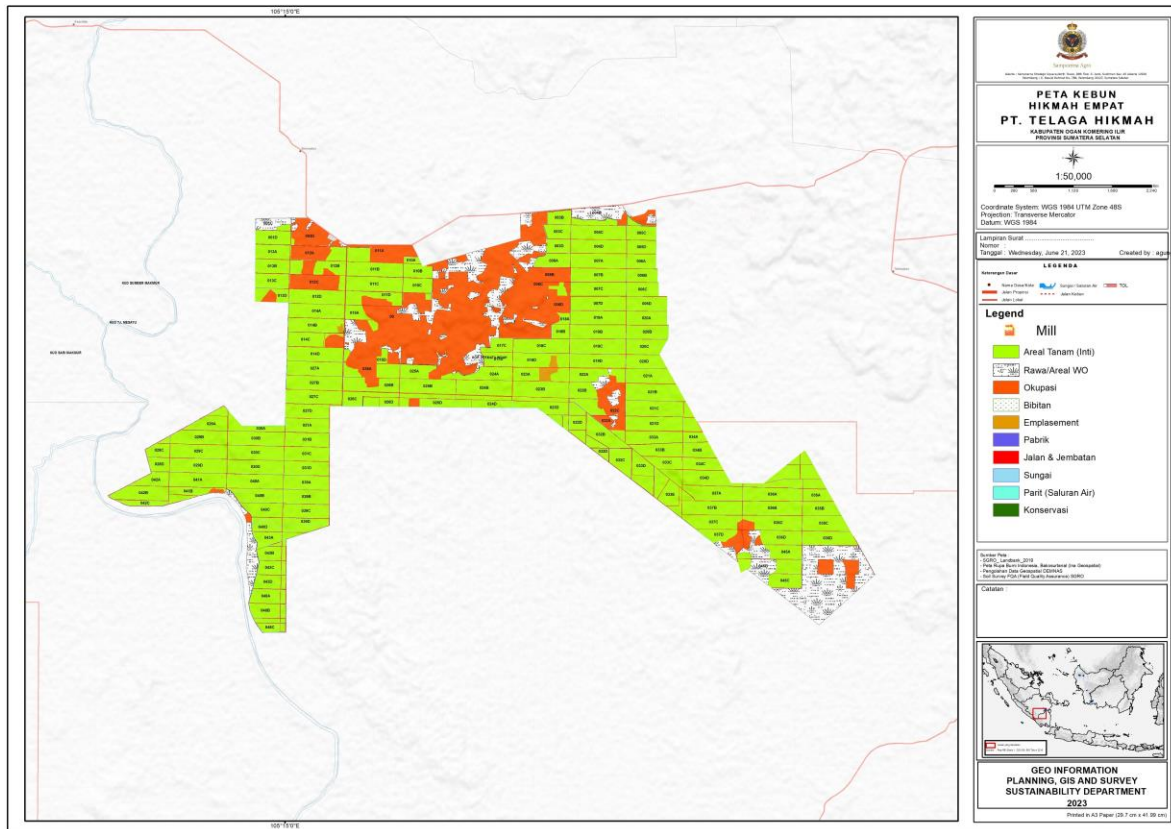
\*\*). Based on the year of planting and the history of land clearing activities

\*\*\*). Based on disclosure liability information and RaCP tracker on RSPO website

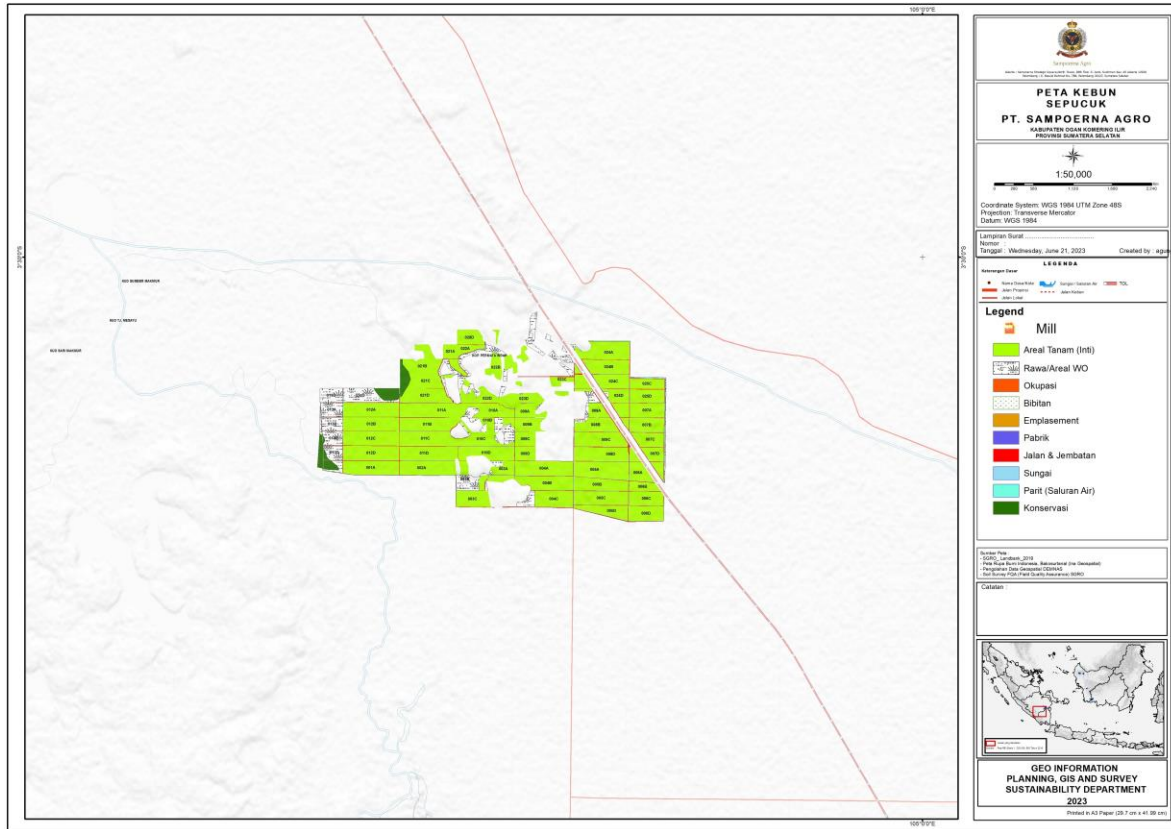
### 3. Map of Unit Management location



Picture 1. Map of Kebun Hikmah I

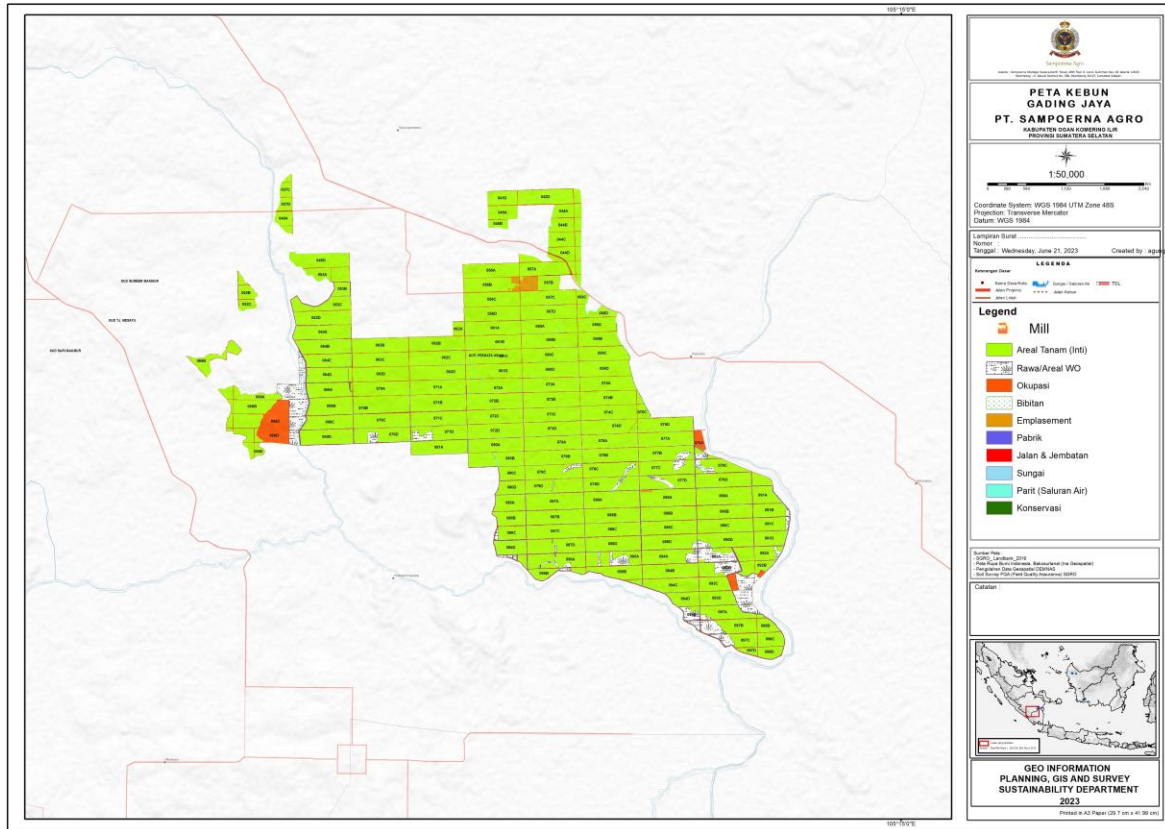


Picture 2. Map of Kebun Hikmah IV

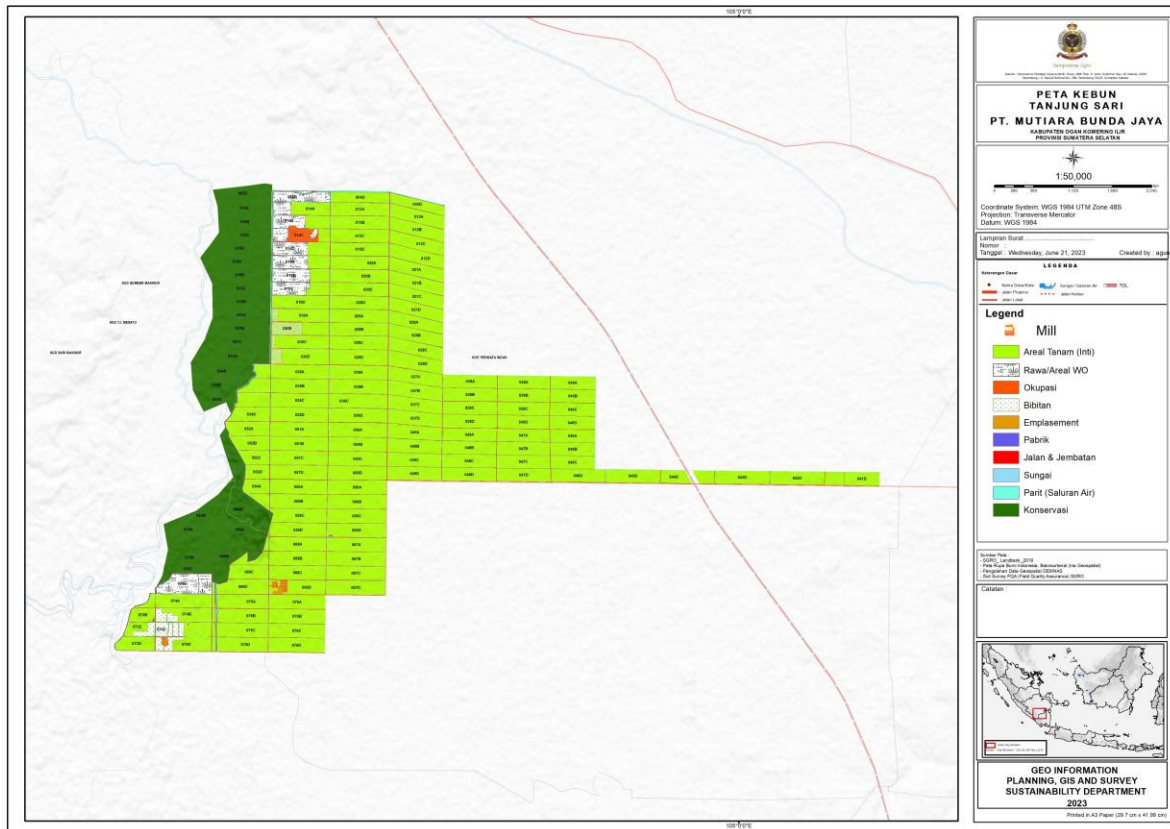


Picture 3. Map of Kebun Sepucuk





Picture 5. Map of Kebun Gading Jaya



Picture 6. Map of Kebun Tanjung Sari

#### 4. NPP Process and RaCP Status

The company is not currently carrying out the NPP and RaCP Process

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The audit team for the audit consists of the following :

Audite Team	Role/Area of Requirement	Qualification and Experience
Naik Monang Parlindungan Lingga	Lead Auditor – HCV, SCCS, Environment	<ul style="list-style-type: none"> <li>• He has attended some trainings i.e, ISPO Auditor, Quality Management System (QMS) Auditor/Lead Auditor (ISO 9001:2008) by IRCA, Environmental Management Systems Auditor/Lead Auditor Conversion Training by IRCA (ISO 14001-2004), Lead Auditor RSPO Training, HCVA Training and RSPO SCCS Training (2016), Training ISO 37001</li> <li>• He has work experience such as i.e, Field Assistant PT Sapta Karya Damai (2008-2013), Auditor in PT Sucofindo (2013-2015), and Auditor in PT TUV Rheinland Indonesia (2015-sekarang)</li> </ul>
Ibrohim Prayetno	Auditor – Best Agricultural	<ul style="list-style-type: none"> <li>• He has attended some trainings i.e RSPO Lead Auditor Course, Audit Training for Quality Management System,</li> </ul>



Audite Team	Role/Area of Requirement	Qualification and Experience
	Practices, HCV and environment	<p>IRCA-QMS ISO 9001:2000, IRCA-EMS 14001, High Conservation Value (HCV) - ALS, FSC CoC Lead Auditor, ISPO Auditor Course, Sustainable Forestry Management Lead Auditor (IFCC endorsed by PEFC). AMDAL (EIA) Course, ISO 45001 Lead Auditor training (2021), Refreshment RSPO by Checkmark (2021), and RSPO Independent Smallholder Standard Refreshment Training (2022).</p> <ul style="list-style-type: none"> <li>• He has work experience such as i.e, Experience in Certified Forest Management Unit (FSC and National scheme) Forestry Manager in PT Intracawood Mfg, Auditor for Forestry in SFM and Timber Legality Assurance System (2007 – present), Auditor RSPO (2017 – present), Auditor ISPO (2017 – present)</li> </ul>
Dewi Akbari	Auditor - SCCS, Social and Legal	<ul style="list-style-type: none"> <li>• She has attended some trainings i.e, RSPO Lead Auditor Training, Pekanbaru (August 2014). Indonesian sustainable Palm Oil (ISPO) Lead Auditor Training (May 2002); ISO 9001:2008 IRCA, Lead Auditor, ISO 14000:2004, OHSAS 18001:2007 training -. OHSAS/SMK3 Lead Auditor based on PP No.50 /2012. HCV Training (2018), ISCC Auditor ( 2019), Refreshment RSPO P&amp;C 2018 Training ( 23 August 2019), Refreshment RSPO SCSS Training ( 2020) , Corporate Social Responsibility Training (CSR) ISO 26000:2010.( 2021)</li> <li>• She has work experience such as i.e, Experience in consulting, training and auditing Quality, Environmental, OHSAS of PT Surveyor Indonesia Pekanbaru ( 2000 – 2010), Lead Auditor : QMS 9001:2008, Auditor Indonesian Sustainable Palm Oil (ISPO) and Roundtable Sustainable Palm Oil (RSPO) for TUV Rheinland since 2013</li> </ul>
Burhanuddin Gala	Auditor – Social	<ul style="list-style-type: none"> <li>• He has attended some trainings i.e, Roundtable Sustainable Palm Oil (RSPO) Lead Auditor Course, Indonesian Sustainable Palm Oil (ISPO) Lead Auditor Course, Envi-ronmental Impact Assessment (EIA), High Conservation Value Forest/Area (HCVF/A), Social Impact Assessment (SIA), Standart LEI 5000-1/5000-2/5000-3, Sustainable Forest Management Certification (PHPL), Timber Legality Verification (SVLK), T-Bosiet Course with guid-ance set by IMO/STCW95, UKOOA, OPITO, OGP, NFPA &amp; AHA</li> <li>• He has work experience such as i.e, Researcher and non-permanent lecturer at An-thropolo-gy Departement, Faculty of Social and Political Science, Univer-sity of Indone-sia, non-permanent lecturer at Communication Departe-ment, University of Paramadina, PHPL &amp; PHTL auditor at Ayamaru Certi-fication, PHPL and SVLK auditor at Lambodja Certification, ISPO Trainer, HCV Aessor and SIA expert at Sonokeling Akreditas Nusantara, RSPO, PHPL and PHTL auditor at TUV Rheinland Indonesia, Sociocul-tural expert at Wicaksana Megacipta consultant, Sociocultural expert at Ayamaru Bakti Pertiwi consultant</li> </ul>

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** : **Naik Monang Parlindungan Lingga**  
**Position** : **Lead Auditor**  
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**Phone Number** : **021 579 44 579**

Comments must be sent to :

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**Lead Auditor**  
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Email : yusi.rosalina@sampoernagro.com

Yours faithfully,



**Dian S. Soeminta**  
General Manager of Sustainability Assurance  
PT TUV Rheinland Indonesia