

28th August 2020

Dear Stakeholders,

<u>Public Notification on Upcoming RSPO Recertification Assessment of PT Socfindo Kebun Seunagan, Sawit Seunagan POM, Kuala Pesisir Sub-District, Nagan Raya District, Aceh Province, Indonesia.</u>

PT Socfindo Kebun Seunagan, Sawit Seunagan POM has applied to PT TUV Rheinland Indonesia for Recertification Assessment against the RSPO P&C and Supply Chain. Recertification Assessment shall be carried out by a qualified team of auditors to assess legal, environmental, economical, safety and social aspects as covered by Indonesia National interpretation of the RSPO Principles and Criteria for the Production of Sustainable Palm Oil 2018 (INANI 2020)

PT Socfindo Kebun Seunagan is a member of the RSPO (RSPO Membership Number: RSPO: 1-0269-19-000-00 & Palmtrace Member ID No.: RSPO_PO1000001774) and has been actively involved in every international conference held by the RSPO.

Scope of assessment:

The RSPO Recertification assessment of PT Socfindo Kebun Seunagan, Sawit Seunagan POM is scheduled to commence from **October 5**th - **9**th **2020** with onsite audit. The assessment shall be carried out for 1 palm oil mill and 1 palm oil plantations in Nagan Raya District, Aceh Province. The details of the management units to be assessed are as follows:

Scope of assessment for estates :							
Estate Name	Location	Area*		FFB Production			
Estate Name		Total (Ha)	Planted (Ha)	(Ton)**			
PT Socfindo Kebun Seunagan	Kec. Kuala Pesisir, Kab Nagan Raya	4505.58	3,900	94,322			
TOTAL	1	4505.58	3,900	94,322			

Scope of assessment for Palm Oil Mill:						
Palm Oil Mill	Location	Average Production*		Capacity		
Name		CPO (Ton)	PK (Ton)	(Ton/Hour)		
Seunagan	Kec. Kuala Pesisir, Kab Nagan Raya	21,418	3,779	23		

Note:

Assessment Team

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 assessment team assigned for the Recertification assessment of PT Socfindo Kebun Seunagan are as follows:

^{*)} period of January to December 2019



Lead auditor: Budi Setiawan (HCV, Environment, Occupational Health and Safety, Good Agriculture

Practices and SCCS)

Auditors: Dewi Akbari (legal compliance, land issues, management plan, training, transparency,

Environmental), Efrida (Workers, Local communities, External stakeholder), Fakhrudin

(environmental, quality management and OSH)

Invitation to all stakeholders:

As a part of the re certification assessment procedure we invite stakeholders to offer comments and feedback (if any) on PT Socfindo Kebun Seunagan and its supply chain in relation to the relevant RSPO Principles and Criteria on any of the following issues:

- Environmental protection
- Biodiversity conservation
- Opportunities for employment, earning fair wages, overtime and piece-rated work
- Company approach to community development
- Provision of housing, sanitation, amenities and educational support
- · Community development
- Land acquisition process
- Free, prior and informed consent
- Other matters pertaining to RSPO

Your comments or observations can be communicated to us through either a meeting with assessment team member during the fieldwork or submitting written comments by email, fax or regular mail to contact details below. Comments submitted within 30 days from the date of this notification shall be considered during the certification assessment. However, your input will be welcome at any stage of the assessment process. Unless you request otherwise, these comments will be kept confidential and made available to only PT TUV Rheinland Indonesia and the RSPO Board.

Contact details:

PT TUV Rheinland Indonesia Menara Karya 10th Floor Jl. H.R. Rasuna Said Block X-5 Kav 1-2 Jakarta 12950

Contact person: Mrs. Dian Susanty Soeminta

Tel: +62 21 - 579 44 579 Fax: +62 21 - 579 44 575 Email: dian.soeminta@tuv.com

Website: www.tuv.com

We thank you for your comments and feedback.

Auditee :

PT Socfindo Kebun Seunagan

Kontak: Andria Zulmanitra Tel: +61 - 6616066 Fax: +61 - 6614390 Email:andria@socfindo.co.id

Yours sincerely.

Dian S Soeminta

General Manager of Sustainability Assurance

PT TUV Rheinland Indonesia