

Date : 27/05/2021

Public Notification :

RSPO [Re-Certification] Audit of Sumber Sawit POM, PT. Gunung Tua Abadi, PT. Sampoerna Agro Tbk (RSPO Membership : 1-0031-07-000-00)

Dear Stakeholders,

This is to inform that the above Management Unit under the Parent Company of PT. Sampoerna Agro Tbk with RSPO membership number : 1-0031-07-000-00 had appointed CB PT TUV Rheinland Indonesia to conduct the [Recertification] Audit at Sumber Sawit POM and its supply base, located at Balian Village, Mesuji Raya Sub District, Ogan Komering Ilir District, South Sumatera Province. The audit will be conducted from 28 June to 02 July against the requirements of Indonesian National Interpretation of the RSPO Principle & Criteria 2020.

RSPO Palmtrace ID number of the Mill is RSPO_PO1000003970

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

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	Longitude	CPO	PK
Sumber Sawit	60	Balian Village, Mesuji Raya Sub District, Ogan Komering Ilir District, South Sumatera Province	03° 48' 29.44" N/S	105° 11' 57 03" E/W	45,103.16	10,946.12

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

Name Estates / Association	Location	GPS Reference		Area Summary (Ha)*		Forecasted Production (MT)*
		Latitude	Longitude	Total Certified Area	Planted Area	
Sumber Sawit Estate	Balian Village, Mesuji Raya Sub District, South Sumatera Province	03° 48' 25" N/S	105° 10' 34" E/W	5,032.00	4,190.71	74,758.03
IPBD Estate	Balian Village, Mesuji Raya Sub District, South Sumatera Province	03° 47.5' 61" N/S	105° 9' 32.25" E/W	1,370.50	1,212.72	21.287.14
Hikmah Tiga Estate	Balian Village, Mesuji Raya Sub District, South Sumatera Province	03° 42' 57.095" N/S	105° 12' 28.520" E/W	3,374.00	3,108.13	45,454.05

Hikmah Lima Estate	Pagar Dewa Village, Mesuji Raya Sub District, South Sumatera Province	03° 44' 11.288" N/S	105° 14' 16.635" E/W	2,327.00	2,096.32	36,998.23
Total				12,103.50	10,607.88	178,444.10

Note : *) period of January to Desember 2020

The company did not undergo an NPP process, because the company did not plant on January 1, 2010.

PT Telaga Hikmah (Hikmah 3 estate and Hikmah 5 estate) as one of supply base from Sumber Sawit POM (PT Gunung Tua Abadi) have total of raw liability is 7,741.70 Ha with conservation liability of 0 Ha. Whereas, other supply bases (~~Sumber Sawit estate - PT Gunung Tua Abadi & IPBD estate - PT Mutiara Bunda Jaya~~) are now at the stage of waiting for clarification on the Remediation area.

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 :

Audite Team	Role/Area of Requirement	Qualification and Experience
Mr. Naik Monang Parlindungan Lingga	Audit Team Leader – Environmental, Good Agriculture Practice, SCCS issue Legal Land, OSH, HCV & HCS & peat	He has attended some trainings i.e ISPO, RSPO P&C, RSPO SCCS, ISO 9001:2015, ISO 14001;2004), ISO 37001, HCVA. He have work experience such as Field assistant PT Sapta Karya Damai, auditor at PT Sucofindo & PT TUV Rheinland Indonesia
Mr Panggading Hariara Nainggolan	Auditor – Social transparency, code of conduct, labor, resolution land conflict issues	He has attended some trainings i.e ISPO, RSPO P&C, RSPO SCCS, ISO 9001:2015, social training, SA-8000. He have work experience such as National Commission for Child Protection (KOMNAS Perlindungan Anak) as Staff, Common Ground Indonesia as Staff Education Program Division - Reporter at Global Quality Information (Golbal TV), Producer at Netwave Multimedia, Producer at satu Visi Perkasa Production, Project Supervisor at PT. Surya Solusi Informasi and Auditor at PT Mutu Agung Lestari and PT TUV Rheinland Indonesia
Mr Tri Sugeng Riyanto	Auditor – OHS, HCV and environment	He has attended some trainings ISO 9001:2015 Lead Auditor training – TUV Rheinland Indonesia, Sustainable Forest Management training –Forest education and training center, RSPO training for

Audite Team	Role/Area of Requirement	Qualification and Experience
		auditor he has work experience such as PHPL and VLK auditor, RSPO auditor at TUV Rheinland Indonesia since 2018.- now
Mr. Wahyu	Auditor – Environment, OHS, and Legal	He has attended some trainings ISO 9001 and ISO 14001 IRCA Lead Auditor Training, Training of ISO 28000, TOT of Maritime Security, ISO 22000, and OHSAS 18001, SVLK Lead Auditor Training, COC – LEI Lead Auditor Training, VLO & RIL Training, ISPO Lead Auditor Training, and RSPO Lead Auditor Training. He has work experience such as Around 8 (eight) years as technician and engineer at manufacturing industries, 3 (three) years as QHSE Head at independent surveyor and inspection services company, 3 (three) years as QHSE Consultant, and 6 (six) years as auditor of ISO 9001, ISO 14001, OHSAS 18001, SVLK, COC – LEI, SVLK for Industry, ISPO and RSPO.

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 P Lingga
Position : Lead Auditor
Email Address : monang.lingga@tuv.com
Telp. Number : 021 – 579 44 579

Contact details :

PT TUV Rheinland Indonesia
Naik Monang P Lingga
Lead Auditor
Menara Karya 10th Floor
Jl. H.R. Rasuna Said Block X-5 Kav 1-2
Jakarta 12950
Tel: +62 21 – 579 44 579
Fax: +62 21 – 579 44 575
Email :monang.linggatuv.com
Website: www.tuv.com

Auditee :
PT. Gunung Tua Abadi
Yusi Rosalina
System & Certification Mgr
Jl. Basuki Rachmat, No.788, Palembang, 30128
Tel:0711-813388
Fax: 0711-811585
Email:yusi.rosalina@sampoernaagro.com

Yours faithfully,



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