

From | Control Union (Malaysia) Sdn. Bhd.
 PORT TECH TOWER, LEVEL 17,
 Unit No : 1-7, Jalan Tiara 3,
 KU/1, Bandar Baru Klang,
 41150 Klang, Selangor.

Subject | **PUBLIC ANNOUNCEMENT OF RECERTIFICATION AUDIT RSPO PRINCIPLE AND CRITERIA OF PT. Socfin Indonesia Perkebunan Negeri Lama**

Date | **December 18th, 2023**

Dear Sir/Madam,

PT. Socfin Indonesia Perkebunan Negeri Lama, INDONESIA plantation company, has applied to Control Union Malaysia Sdn Bhd to carryout re-certification activities in accordance with the RSPO Principles and Criteria for Sustainable Palm Oil Production 2018, The Indonesia National Interpretation (20 April 2020), as endorsed by RSPO Board of Governors on 7th November 2019, of its palm oil production.

The **Re- Certification Audit** is planned to commence on **January 29th, 2024** and will be completed on **February 2nd, 2024**.

Applicant	PT. Socfin Indonesia Perkebunan Negeri Lama
Contact details	Andria Zulmanitra Sustainability Coordinator Kota Negeri Lama, Kecamatan Bilah Hilir, Kabupaten Labuhan Batu, Sumatera Utara 21471, Indonesia (+62) 61 661 6066 andria@socfindo.co.id
RSPO membership number	1-0269-19-000-00
RSPO PalmTrace ID	RSPO_PO1000001250
Supply Chain Model	IP (Identify Preserved)
Any NPP Submission?	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
NPP Status	If Yes, To check with RSPO
Are there any RaCP?	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> (This is required to check if there are any liabilities)
RaCP Status	If Yes, To check with RSPO

Brief information about Applicant	<p>PT Socfin Indonesia – Perkebunan Negeri Lama was established since 1919, where the Mill constructed in 1928. Socfin Indonesia – Perkebunan Negeri Lama has been an active member of RSPO since 7 December 2004 and in 16 February 2019 registered as a member of Socfin SA, and already complied with section 3 MMU and TBP, there are no LUCA and Dispute for NPP and FPIC , no RaCP that all of that already complied in 2022.</p> <p>They have plantation area that permitted around 2,164.80 Ha; Mill Capacity 16 MT FFB/hr and have Land Use Rights since 1979 that valid until 31 December 2024 with total area 2,164.80 Ha and only receiving FFB from certified sources which is company owned estate</p>
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Palm Oil Mill (POM) for this Assessment (Delete if not applicable)						
Name of Palm Oil Mill (POM)	Mill Capacity (MT/Hr)	Location Address	GPS reference		Forecasted Annual output (MT)	
			Longitude	Latitude	CPO	Palm Kernel
Negeri Lama	12	Desa Perkebunan Negeri lama, Kecamatan Bilah Hilir, Kabupaten Labuhan Batu, Sumatera Utara-21471, Indonesia	100°04' 13.00" E	2°19' 02.00" N	8,630.35	1,487.99

ASSOCIATED SUPPLY BASE OF FFB TO THE ABOVE POM TO BE INCLUDED IN THIS ASSESSMENT (Delete if not applicable)						
Name of estate / association	Location Address	GPS reference		Area Summary (Ha)		Annual Estimation FFB (MT)
		Longitude	Latitude	Total	Mature	
Negeri Lama Estate	Desa Perkebunan Negeri lama, Kecamatan Bilah Hilir, Kabupaten Labuhan Batu, Sumatera Utara-21471, Indonesia	100°2'1.14" - 100°5'18.02" E	2°17'38.16" - 2°21'14.38" N	2,164.8	1,929.88	37,199.78
Total				2,164.8	1,929.88	37,199.78

Refer Annex 1 for Location of the Management Unit

DETAILS OF THE AUDIT TEAM		
AUDIT ROLES	NAME	BACKGROUND & QUALIFICATION
LEAD AUDITOR, Supply Chain, Time Bound Plan, MMU, Legal & Environmental	Sandra Purba	Bachelor of Forestry with more than 5 years of working experience in oil palm plantations in Indonesia. Involved in RSPO certification since 2013. Has expertise in the environmental, social, best management practices, OSH, and supply chain. Qualified as Lead Auditor of RSPO P&C, Lead Auditor RSPO SCCS, Lead Auditor ISPO, Lead Verifier of Farm Sustainability Assessment and General OHS Expert. Has attended the training of Lead Auditor RSPO P&C, Lead Auditor RSPO SCCS, Auditor ISPO, Lead Auditor ISO 9001:2015, Lead Auditor 14001:2015, ISO 19011:2018, ISO 45001:2018, General OHS Expert, ISO 17021, ISO 17065, ISO 22000:2005 Lead Auditor, SMK3 Auditor,

		RSB Auditor, EU & Plus ISCC Auditor. Native in Bahasa and fluent in English..
AUDITOR Environmental and BMP	Meta A Simangunsong	Bachelor of Agriculture with more than 5 years experience. Involved in RSPO certification since 2018. Has expertise in best management practice, social and OHS. Has qualifications as RSPO P&C Auditor, ISPO Auditor, Lead Auditor Organic EU/USDA NOP/JAS/SNI Organik, 4C Auditor, and Rainforest Alliance Auditor. Has attended the training of Lead Auditor RSPO P&C, Lead Auditor RSPO SCCS, ISPO Auditor, SA 8000 Auditor, Lead Auditor 9001, ISO 19011:2018, ISO 14001, ISO 45001, Green Gold Label Standard, HACCP, 4C, and Rainforest Alliance. Native in Bahasa and fluent in English.
AUDITOR Social, Labour & OHS	Sudrajat Hary Saputro	Bachelor of Political Sciences with more than 5 years of work experience. Involved in RSPO certification since 2022. Has expertise in social, OSH and supply chain. Qualified as RSPO SCCS Lead Auditor, RSPO P&C Auditor, RSPO ISH Auditor, and ISPO Auditor. Has attended the training of RSPO P&C Lead Auditor, RSPO SCCS Lead Auditor, ISO 9001 Lead Auditor, ISPO Auditor, RSPO ISH Auditor, Auditor SA 8000, ISO 19011:2018, ISO 26000, and General OHS Expert. Native in Bahasa and fluent in English.

Control Union Malaysia Sdn Bhd is a member of the Control Union - an international inspection and certification body. CUC performs assessments and certification in many agricultural based fields such as FSC, RSPO, and Organic production, Sustainable Textile Production, Organic Exchange, GLOBALGAP, HACCP, BRC, GMP. Control Union Malaysia Sdn Bhd is accredited for RSPO (RSPO-ACC-021) for the scope of P&C (Single Site & Group) and SCCS worldwide. When requested, a copy of the accreditation certificate can be obtained from CUC.

Stakeholder consultation is one of the most important parts in certification process; during which relevant national, regional as well as local stakeholders are asked to give their views and opinions as to whether the applicant's certification units comply with the requirements of the applicable National Interpretation.

We invite all stakeholders to take part in this consultation procedure as you can make a positive contribution to the certification decision. We ask you to raise any issues, both positive and negative, by sending a written response by mail, fax or by E-mail to our Control Union Malaysia Sdn Bhd office as indicated below.

For your guidance, you may consider the following points:

- Environmental protection.
- Biodiversity conservation.
- Opportunities for employment.
- Provision of housing, sanitation, amenities and educational support.
- Company approach to community development.
- Participation in decision making.
- Any other issue, both positive and negative that you consider may be of relevance to the assessment.
- Issues relating to other plantations owned by the company not included in this assessment.
- A copy of the applicable RSPO standard for the country, in which the assessment is being conducted, is available from www.rspo.org. Alternatively please ask Control Union Malaysia Sdn Bhd for a copy.

Your responses will be dealt with in complete confidentiality and will only be distributed to the appropriate persons within the organizations of CUC, ASI and RSPO.

When required your reply will remain confidential. Please add "Confidential" in your response and when preferred your response can be added as anonymous in the public summary of the report. In that case please also add "Anonymous" in your response.

If requested by you, the audit team will make the necessary arrangements to allow you to meet with them during the evaluation.

Please direct your comments to:

Control Union Malaysia Office	
Muhammad Hariz, Deputy Operation Manager, PORT TECH TOWER, LEVEL 17, Unit No : 1-7, Jalan Tiara 3, KU/1, Bandar Baru Klang, 41150 Klang, Selangor	
E-Mail: hariz@controlunion.com	
Fax: +603 3000 4941	

Comments received within 30 days from the date of this letter will be considered in this Assessment. Please include the following information should we need to contact you for clarification on any issues raised:

Name : _____
Address : _____
E-Mail : _____
Phone Number : _____
Summary of Issue : _____

We thank you for the participation and feedback.

Yours Sincerely,



Muhammad Hariz
Deputy Operation Manager
Control Union Malaysia Sdn Bhd

ANNEX 1

INSERT MAP OF THE MANAGEMENT UNIT/ISH GROUP PT Socfin Indonesia – Negeri lama

