

Date: September 20th 2022

Public Notification :

RSPO [Re-Certification] Audit of TOPP POM, Twifo Oil Palm Plantations Limited (TOPP) (RSPO Membership : 1-0157-14-000-00)

Dear Stakeholders,

This is to inform that the above Management Unit under the Parent Company of Twifo Oil Palm Plantations Limited with RSPO membership number: 1-0157-14-000-00 had appointed CB PT. TÜV Rheinland Indonesia. To conduct the [Recertification] Audit at TOPMIL and its supply base, located at Twifo Ntafrewso, Twifo Atti Mokwa District, Twifo Praso, Ghana. The audit will be conducted from 31st October 2022 to 4th November 2022 against the requirements of [Ghana National Interpretation of The RSPO Principles and Criteria for The Production of Sustainable Palm Oil, 2018 (GH-NI, 2019)].

RSPO Palmtrace ID number of the Mill is RSPO_PO1000002917.

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

Twifo Oil Palm Plantations Limited's vision is to be in sustainable agro production and processing, to add vitality to life for all stakeholders. Twifo Oil Palm plantations Limited's mission is to annually produce superior quality palm oil at world market rate parity while upholding best safety, health and environmental practices on plantations. The Company operates in agriculture industry specializing in oil palm industry. Twifo Oil Palm Plantations Limited's total oil palm plantations cover 5881.14Ha (i.e. 4547.07 Ha own plantation and scheme smallholder of 1334.07 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
TOPMIL	30	Twifo Ntafrewso, Twifo Atti Mokwa District, Twifo Praso, Ghana	05°33.984'	001°31.277'	8,582.2	1,950.5

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

Name Estates / Association	Location	GPS Reference		Area Summary (Ha)*		Forecasted Production (MT)*	NPP Process*	RaC P Process**
		Latitude	Longitude	Total Certified Area	Planted Area			
TOP ESTATE	Twifo Ntafrewso, Twifo Atti Mokwa District, Twifo Praso, Ghana	05°32.845'	001°32.885'	4,547.07	4,280.55	35,561	TOP ESTATE	Twifo Ntafrewso

Name Estates / Association	Location	GPS Reference		Area Summary (Ha)*		Forecasted Production (MT)*	NPP Process*	RaC P Process**
		Latitude	Longitude	Total Certified Area	Planted Area			
Smallholder	Twifo Ntafrewso, Twifo Atti Mokwa District, Twifo Praso, Ghana	05°30.534'	001°32.753'	1,334.07	1,287.10	3,449	Smallholder	Twifo Mampong
Total				5,881.14	5,567.65	39,010		

Note :

*) period of year 2022

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

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

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. Trismadi Nurbayuto	Lead Auditor – Best Agricultural Practice, Social and Legal	<ul style="list-style-type: none"> • He has attended some trainings i.e ISO 9001:2008; ISO 14001:2004; ISO/EC 17065 & 17021; ISO 22000 by PT Mutu Agung Lestari (2013-2014), Indonesian Sustainable Palm Oil (ISPO) by Komisi ISPO (2013); OHS Expert by Manpower Ministry (2014), RSPO P&C Lead Auditor Course by Daemeter&Proforest (2014); OHS Auditor training by Manpower Ministry (2015); Inhouse training: Palm Oil Mill Processing, Best Management Practices on Peat Area, Integrated Pest Management by PT Mu-tuagung Lestari (2016); RSPO Next Auditor by RSPO Secretariat (2016); In-house training: SA 8000 by PT Mutuagung Lestari (2018); Refreshment train-ing: ISPO by Mutu Institute (2021); Refreshment training: RSPO P&C by David Ogg & Partner Ltd (2021). • He has work experience such as i.e Assistant in PT Bumi Raya Investiondo (2007-2008), Technical Expert Assistant on Social & Culture Aspects in HCV Team of Forestry Faculty of IPB (2010-2013), RSPO & ISPO Auditor in PT Mutuagung Lestari (2013-2021), and Auditor in PT TUV Rheinland Indonesia (August 2021-present).
Mr. Mohamad Amarullah	Auditor – Best Agricultural Practices, Social	<ul style="list-style-type: none"> • He has attended some trainings i.e ISPO Lead auditor, RSPO Lead Auditor, RSPO Supply Chain Lead Auditor, ISO 17021, ISO 17065, HCV, ISO 9001, ISO 19011, ISO 14001 and SA-8000 • He has work experience such as i.e RSPO, ISPO Auditor at PT TUV Rheinland Indonesia, LA for RSPO, ISPO and MSPO Scheme at PT Mutu Agung Lestari, Agronomist and Research Assistant at PT Applied Agricultural Resources Indonesia, business development manager at One point Health Laboratory Sdn. Bhd. And Research Assistant Universiti Putera Malaysia
Rahayu Zulkifli	Auditor - Social and Legal	<ul style="list-style-type: none"> • She has attended some trainings i.e RSPO-endorsed Lead Auditors course (November 2014); RSPO P&C and Supply Chain Standard and System (SIRIM) (February 2016); Social Aspects of the RSPO P&C (SIRIM) (February 2016); ISO14001 Lead Assessor course (Exemplar Globalcertified) (March 2016); Techniques of Auditing (SIRIM) (January 2016); Trained and certified as a mediator by the Malaysian Mediation Centre (2014); Certified as a Translator by the Institut Terjemahan dan Buku Malaysia (2014)

Audite Team	Role/Area of Requirement	Qualification and Experience
		<ul style="list-style-type: none"> • She has work experience such as i.e Manager of Dispute Settlement Facility - RSPO, and Managed the RSPO Human Rights Working Group (HRWG) focusing in particular on Social Audits, Land Conflicts, Labour Rights and Human Rights (January 2014 –May 2015); Team Leader – Terengganu Turtle Conservation, WWF Malaysia (September 2003 – October 2013); Manager, Legal and Corporate Secretarial and Company Secretary – Crest Petroleum Berhad (March 2000 – August 2003); Deputy Manager, Legal and Corporate Secretarial and Assistant Company Secretary – Sistem Televisyen Malaysia Berhad (TV3) (June 1995 – March 2000); Legal Assistant – Shamsuddin & Co. Advocates & Solicitors (October 1994 – May 1995).
Frank Kofi Adu	Auditor – Environmental & Local Expert for Legal Issues	<ul style="list-style-type: none"> • He has Education Background Master Degree in Environmental Management & Policy, BSC. Natural Resource Management.(Agroforestry Option.) Diploma Natural Resources Management (Silviculture and forest Management Option), General Certificate in Agriculture. • He has attended some trainings i.e Rainforest Alliance Certification Lead Auditor course, FSC & CoC Certification, Organic Certification, RSPO Lead Auditor course, UTZ Certified Auditor Course, QMS, HACCP, (Globalgap) Certification. • He has work experience such as i.e, Professional Agriculturist since 1991. Consultant Auditor to the following stand-ards: UTZ Certified, Rainforest Alliance Certification, Organic Global Gap and RSPO with previous experience auditing in Ghana, Togo, Ivory Coast, Sierra Leon, Nigeria as a Rainforest alliance auditor: Auditing of both large and small holder farms in Ghana, Ivory Coast, Nigeria and Turkey. Auditing experience since 2010

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 : Trismadi Nurbayuto
Position : Lead Auditor
Email address : trismadi.nurbayuto@tuv.com
telp. Number : +62 81 210 32 8040

Comments must be sent to:

PT TUV Rheinland Indonesia
Trismadi Nurbayuto
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 :
trismadi.nurbayuto@tuv.com
Website: www.tuv.com

Yours faithfully,



.....
General Manager of Sustainability Assurance
PT TUV Rheinland Indonesia

Auditee:
TWIFO OIL PALM PLANTATIONS
LIMITED

Person in charge : Daniel Kojo Nyame
Position : General Manager
Address : P.O.Box 138 Cape Coast,
Twifo Praso, Ghana.
Fax : + 244 073074
Email : Daniel.Nyame@unilever.com