Public Notification:
RSPO Initial Certification Audit of Plantations Socfinaf Ghana (PSG) Ltd. PSG Palm Oil Mill, Socfin S.A (RSPO Membership : 1-0269-19-000-00)

Dear Stakeholders,

This is to inform that the above Management Unit under the Parent Company of Socfin S.A with RSPO membership number: 1-0269-19-000-00 had appointed CB PT. TUV Rheinland Indonesia to conduct the [Initial Certification] Audit Plantations Socfinaf Ghana (PSG) Ltd. PSG POM and its supply base, located at Socfinaf Street, Daboase Community, near Takoradi Wassa East District, Western Region. The audit will be conducted from June 11th to 14th 2022 against the requirements of Ghana National Interpretation of the RSPO Principle and Criteria 2019.

RSPO Palmtrace ID number of the Mill is RSPO_PO1000011381.

Plantations Socfinaf Ghana (PSG) Ltd.’s vision is responsible tropical agriculture. The Company operates in agriculture industry specializing in oil palm and rubber industry. PSG’s total oil palm plantations cover 7081.7 ha, sourced from its own two estates Manso and Subri (respectively 910.67 ha and 17’242.19 ha). Currently, PSG has no smallholder/outgrower scheme. PSG will undergo an initial certification for its Manso Estate, while later adding the Subri Estate as scope extension.

Information of the production data to be assessed on the mill and estates are as follows:

1. Name of Mill

<table>
<thead>
<tr>
<th>Name of Palm Oil Mill</th>
<th>Capacity (Tonnes/Hour)</th>
<th>Location</th>
<th>GPS Reference</th>
<th>Forecast Annual Output 2022 (MT)</th>
</tr>
</thead>
<tbody>
<tr>
<td>PSG Palm Oil Mill</td>
<td>30</td>
<td>PSG Subri Estate, 6 km from PSG Office/Estate in Daboase community</td>
<td>5°09’24.3”N 1°42’38.6”W</td>
<td>4,179 473</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Name Estates / Association</th>
<th>Location</th>
<th>GPS Reference</th>
<th>Area Summary (Ha)*</th>
<th>Forecasted Production (MT)*</th>
<th>NPP Process**</th>
<th>RaCP Process***</th>
</tr>
</thead>
<tbody>
<tr>
<td>Manso Estate</td>
<td>Mpohor District, Western Region, near Manso community</td>
<td>5°05’32.8” N 1°47’23.8” W</td>
<td>910.67 826.5</td>
<td>15,770 NA Yes</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Grand Total</td>
<td>910.67 826.5</td>
<td></td>
<td></td>
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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

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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:

<table>
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<th>Audite Team</th>
<th>Role/Area of Requirement</th>
<th>Qualification and Experience</th>
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<tr>
<td>Mr. Muhammad Fundy Cholis Kurniawan</td>
<td>Audit Team Leader - Best Agricultural Practices, Environment, GHG, HCV, SCCS, social and Legal</td>
<td>□ Have attended some trainings i.e., Environmental Impact Assessment (EIA), Ecological Risk Assessment (ERA), Internal Quality Audit Training for Quality Management System, IRQA-QMS ISO 9001:2000, IRQA-EMS 14001, High Conservation Value (HCV), RSPO Lead Auditor Course, ISPO Auditor Course, SCCS Auditor, ISCC plantation audit, ISCC Auditor and LVV Auditor for GHG Management ISO 14063 and 14064, ISO SNI 37001, ISCC GHG Auditor, CORSIA Auditor training (Carbon Offsetting Reduction Scheme for Internal National Aviation) and ISCC waste and residues □ Have work experience such as i.e, Experienced in Environmental Impact Assessment (EIA Assessment), Environmental Health Safety Senior Officer (EHS-Senior Officer) in Wilmar International Plantation, Internal Auditor for Wilmar International Plantation, and Auditor for Roundtable on Sustainable Palm Oil (RSPO), Indonesian Sustainable Palm Oil (ISPO), International Sustainability Carbon Certification (ISCC), ISCC GHG Auditor, GHG Verifier for ISO 14063 and CORSIA Auditor in PT TUV Rheinland Indonesia</td>
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• Have 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) |
| Frank Kofi Adou     | Auditor – Environmental & Local Expert for Legal Issues | • Have 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.  
• Have 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.  
• Have work experience such as i.e., Professional Agriculturist since 1991. Consultant Auditor to the following standards: 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 |
Name: Dian S Soeminta  
Position: RSPO Program Manager  
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Phone: +62 21 57944579

Comments must be sent to:

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Yours faithfully,

Dian S Soeminta  
RSPO Program Manager  
PT TUV Rheinland Indonesia

Auditee:  
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