

Date : 02<sup>nd</sup> April 2021

**Public Notification :**

**RSPO Re-Certification Audit of PT Aek Tarum, Belida POM (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 PT Aek Tarum Belida POM and its supply base, located at Mesuji Raya Sub-District, Ogan Komering Ilir District, South Sumatera . The audit will be conducted from **May 3<sup>rd</sup> – 7<sup>th</sup> 2021** against the requirements of Indonesian National Interpretation of the RSPO Principle & Criteria 2019.

RSPO Palmtrace ID number of the Mill is RSPO\_PO1000000284

PT. Sampoerna Agro Tbk is located in South Sumatra, West Kalimantan and Central Kalimantan - Indonesia, in the district of Ogan Komering Ilir. As at Dec 2018, it has a total planted area is 84.324,03 Ha oil palm plantations, and 33.053,05 Ha belongs to scheme smallholders (plasma). Currently, the total milling capacity of PT Sampoerna Agro Group is 515 tonnes FFB per hour. PT. Sampoerna Agro produces Crude Palm Oil, Palm Kernel and oil palm planting material (DxP Sriwijaya 1 to DxP Sriwijaya 6). Company Vision: To become one of the leading agribusiness companies that is accountable in Indonesia. Mission: - To develop a professional management team of the highest integrity supported by skilled and motivated human resources. - To search and develop profitable growth opportunities within our core business while keeping tight control on cost. - To continuously strive for excellence thought innovation, research and development - To participate in enhancing life quality of local communities surrounding our plantation estate - To maintain and promote prevailing environmental standards in all aspect of development, production, and processing

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
Belida POM	60	Sumber Baru Village, C1, Mesuji Raya Sub District, Ogan Komering Ilir District, South Sumatera Province	03° 50' 13.93" S	104° 58' 09.82" E	30,267.52	7,790.72

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	
Belida Estate	Sumber Baru Village, C1, Mesuji Raya Sub District, Ogan Komering Ilir District, South Sumatera Province	03° 49' 04.27" S	105° 01' 27.40" E	3,155.50	2,572.15	18,519.55
Inti Permata Bunda Satu (IPBS) Estate	Sumber Baru Village, C1, Mesuji Raya Sub District, Ogan Komering Ilir District, South Sumatera Province	03° 49' 04.27" S	105° 01' 27.40" E	552.24	539.50	10,287.14
KUD Rahayu Bhakti	Sumber Baru Village, C1, Mesuji Raya Sub District, Ogan Komering Ilir District, South Sumatera Province	03° 50' 02.40" S	104° 59' 44.20" E	748.62	748.62	14,484.46
KUD Mulya	Mulya Jaya Village,	03° 51' 05.60" S	105° 02' 53.30" E	1,044.70	1,044.70	15,092.60

Name Estates / Association	Location	GPS Reference		Area Summary (Ha)*		Forecasted Production (MT)*
		Latitude	Longitude	Total Certified Area	Planted Area	
Jaya	C2, Mesuji Raya Sub District, Ogan Komering Ilir District, South Sumatera Province					
KUD Mekar Sari	Mekar Wangi Village, C4, Mesuji Raya Sub District, Ogan Komering Ilir District, South Sumatera Province	03° 50' 47.20" S	105° 05' 12.30" E	1,234.10	1,234.10	9,085.96
KUD Sumber Rejeki	Karya Mukti Village, C5, Mesuji Raya Sub District, Ogan Komering Ilir District, South Sumatera Province	03° 52' 34.30" S	105° 04' 13.40" E	556.40	556.40	8,456.92
KUD Subur Makmur	Ciptarasa Village, D3, Mesuji Raya Sub District, Ogan Komering Ilir District, South Sumatera Province	03° 39' 06.06" S	105° 02' 10.08" E	1,205.57	1,205.57	22,057.31
KUD Karya Makmur	Sumbusari Village, D1, Mesuji Raya Sub District, Ogan Komering Ilir District, South Sumatera Province	03° 46' 38.60" S	105° 00' 10.50" E	1,293.26	1,293.26	18,905.00
KUD Panca Sawit Makmur	Balian Makmur Village, SP-5, Mesuji Raya Sub District, Ogan Komering Ilir District, South Sumatera Province	03° 48' 17.56" S	105° 06' 16.71" E	1,013.30	1,013.30	0.00

**Note :** \*) period of January to December 2021

IPBS estate has carried out conversion type of plantation from rubber to oil palm amount of 182.60 Ha since April 2018 but they is not carrying out NPP before land clearing so that it is areas as subject to sanction since year 2019.

Belida POM and its supply base has conducted updating database about the review of disclosure liability & LUCA process in RSPO secretariat. The result of review is Belida estate (PT Aek Tarum), IPBS estate (PT Mutiara Bunda Jaya) and 7 scheme smallholders (KUDs) under PT Aek Tarum & PT Sampoerna Agro Tbk is zero non-compliant.

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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, Legal land, OSH, Good Agriculture Practice,	He has attended some trainings i.e ISPO, RSPO P&C, RSPO SCCS, ISO 9001:2015, ISO 14001:2004), ISO

Audite Team	Role/Area of Requirement	Qualification and Experience
	Forest/HCV & HCS & peat, RSPO SCCS issues	37001, HCVA. He have work experience such as Field assistant PT Sapta Karya Damai, auditor at PT Sucofindo & PT TUV Rheinland Indonesia
Mr Panggading H 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 Ibnu Satria Prabudi	Auditor – Good Agriculture Practice, OSH, Environmental issues	He has attended some trainings i.e ISPO, RSPO P&C, ISO 9001:2015, ISO 14001, General of OSH expert (AK3 Umum), awareness of HACCP. He have work experience such as Auditor at PT Mutu Agung Lestari, Internal Auditor at PT Tasik Raja – Anglo Eastern Plantation & Auditor at PT TUV Rheinland Indonesia
Mr Fakhrudin	Auditor – QMS, OSH,	He has attended some trainings i.e ISPO, RSPO P&C, ISO 9001:2015, ISO 18001, assessor of AMDAL-A. He have work experience such as consultant in PT Surveyor Indonesia, OHS Auditor in Chevron Drilling Rig Operation, QA Supervisor in PT EPSON, Auditor at PT TUV Rheinland Indonesia

TUV Rheinalnd 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** : .....  
**Position** : .....  
**Email Address** : .....  
**Telp. Number** : .....

**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.lingga@tuv.com  
Website: www.tuv.com

**Auditee :**

**PT Aek Tarum**

PIC : Yusi Rosalina  
Sustainability Manager  
Sumber Baru Village, Mesuji Raya Sub District,  
OKI District, South Sumatera Province  
Tel: 0711 – 813388 & 0812 7123 8226  
Fax: 0711 – 811585  
Email : yusi.rosalina@sampoernaagro.com  
Webiste : www.sampoernaagro.com

Yours faithfully,



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