

Date : 28<sup>th</sup> April 2022

**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 11<sup>th</sup> to 14<sup>th</sup> 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

Name of Palm Oil Mill	Capacity (Tonnes/Hour)	Location	GPS Reference		Forecast Annual Output 2022 (MT)	
			Latitude (N/S)	Longitude (E/W)	CPO	PK
PSG Palm Oil Mill	30	PSG Subri Estate, 6 km from PSG Office/Estate in Daboase community	5°09'24.3"N	1°42'38.6"W	4,179	473

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

Name Estates / Association	Location	GPS Reference		Area Summary (Ha)*		Forecasted Production (MT)*	NPP Process**	RaCP Process**
		Latitude	Longitude	Total Area to be Certified	Planted Area			
Manso Estate	Mpohor District, Western Region, near Manso community	5°05'32.8" N	1°47'23.8" W	910.67	826.5	15,770	NA	Yes
<b>Grand Total</b>				<b>910.67</b>	<b>826.5</b>			

**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. Muhammad Fundy Cholis Kurniawan	Audit Team Leader - Best Agricultural Practices, Environment, GHG, HCV, SCCS, social and Legal	<input type="checkbox"/> 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  <input type="checkbox"/> 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
Mr. Trismadi Nurbayuto	Auditor - Best Agricultural Practice, OHS, Social and Legal	<input type="checkbox"/> Have 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 Mutuagung Lestari (2016); RSPO Next Auditor by RSPO Secretariat (2016); In-house training: SA 8000 by PT Mutuagung Lestari (2018); Refreshment training: ISPO by Mutu Institute (2021); Refreshment training: RSPO P&C by David Ogg & Partner Ltd (2021).  <input type="checkbox"/> Have work experience such as i.e,  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

Audite Team	Role/Area of Requirement	Qualification and Experience
Mr. Ibrohim Prayetno	Auditor – Environment, HCV and Legal	TÜV Rheinland Indonesia (August 2021-present). <ul style="list-style-type: none"> <li>• Have attended some trainings i.e RSPO Lead Auditor Course, Audit Training for Quality Management System, IRCA-QMS ISO 9001:2000, IRCA-EMS 14001, High Conservation Value (HCV) - ALS, FSC CoC Lead Auditor, ISPO Auditor Course, Sustainable Forestry Management Lead Auditor (IFCC endorsed by PEFC). AMDAL (EIA) Course, ISO 45001 Lead Auditor training (2021), Refreshment RSPO by Checkmark (2021), and RSPO Independent Smallholder Standard Refreshment Training (2022).</li> <li>• 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)</li> </ul>
Frank Kofi Adou	Auditor – Environmental & Local Expert for Legal Issues	<ul style="list-style-type: none"> <li>• Have Education Background Master Degree in Environmental Management &amp; Policy, BSC. Natural Resource Management.( Agroforestry Option.) Diploma Natural Resources Management (Silviculture and forest Management Option), General Certificate in Agriculture.</li> <li>• Have attended some trainings i.e Rainforest Alliance Certification Lead Auditor course, FSC &amp; CoC Certification, Organic Certification, RSPO Lead Auditor course, UTZ Certified Auditor Course, QMS, HACCP, (Globalgap) Certification.</li> <li>• Have 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</li> </ul>

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: Dian S Soeminta  
Position : RSPO Program Manager  
Email: [dian.soeminta@tuv.com](mailto:dian.soeminta@tuv.com)  
Phone : +62 21 57944579

Comments must be sent to :

**PT TUV Rheinland Indonesia**  
**Mr. Muhammad Fundy Cholis Kurniawan**  
**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 : Muhammad.Kurniawan@tuv.com**  
**Website: www.tuv.com**

**Auditee :**  
**Plantations Socfinaf Ghana (PSG) Ltd.**  
George Quarteng-Mensah  
Managing Director  
PSG Estate  
Socfinaf street, Daboase community near  
Takoradi, TD 1429, Western Region, Ghana  
Tel: +233 (0) 54 316 8941  
Email: secretariat@socfinafghana.com

Yours faithfully,



**Dian S Soeminta**  
RSPO Program Manager  
PT TUV Rheinland Indonesia