

Date : 08th May 2025

Public Notification :

RSPO Re-Certification Audit of PT Socfin Indonesia – Aek Loba POM (RSPO Membership : 1-0269-19-000-00)

Dear Stakeholders,

This is to inform that the above Management Unit PT Socfin Indonesia – Aek Loba POM with RSPO membership number : 1-0269-19-000-00 had appointed CB PT. TUV Rheinland Indonesia. to conduct the Recertification Audit at PT Socfin Indonesia – Aek Loba POM and its supply base, located at Desa Aek Loba, Kec. Aek Kuasan, Kab. Asahan. Sumatera Utara Province, Indonesia. The audit will be conducted from June 09th – 13th 2025 against the requirements of [National Interpretation of the RSPO Principle & Criteria 2020 or RSPO Principle & Criteria 2018].

PRSIMA ID number is LIC25-00005409.

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

PT Socfindo's vision is to become a world-class oil palm and rubber plantation company that produces sustainable and efficient products and provides profits and benefits to shareholders and workers as well as gaining acceptance from the community. While PT Socfindo has a mission that is to develop business and provide benefits to shareholders, Implement a management system that refers to national and international standards and references that apply in its business, Run operations efficiently and the highest results (quality and productivity) and competitive prices, Become the workplace of choice for its employees, safe, healthy and prosperous, Efficient use of resources and waste minimization, and Share prosperity with the communities where we operate. PT Socfin Indonesia - Aek Loba POM operates in the agricultural industry specializing in oil palm plantation activities. PT Socfin Indonesia - Aek Loba has a total area of oil palm plantation covering 9,673.86 Ha.

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
Aek Loba Palm Oil Mill	60	Village of Aek Loba, Sub-District of Aek Kuasan, Dis-trict of Asahan, Postal Code 21256, Province of Sumatera Utara, Indonesia	2.6518168050 N	99.618068933 E	43,634.06	7,104.52

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 Certified Area	Planted Area			
Aek Loba Estate	Village of Aek Loba, Sub-District of Aek Kuasan, Dis-tract of Asahan, Postal Code 21256, Province of Sumatera Utara, Indonesia.	2.653363451 N	99.621193706 E	9,673.86	9,419.41	186,470.35	-	-
Total				9,673.86	9,419.41	186,470.35		

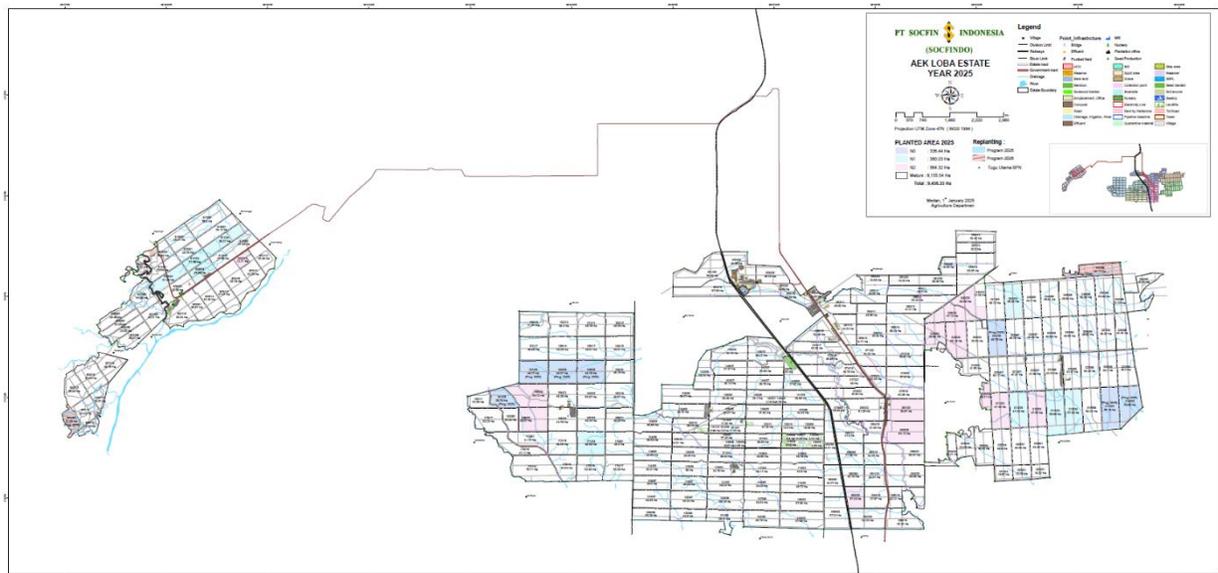
Note : (OER 18.73% and KER 5.29% as reported in previous report 2024 which has been approved by RSPO)

*) period of January – December 2024

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

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

3. Location Maps of the Management Unit



4. NPP Process and RaCP Record

The company is is not on going NPP Process.

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The audit team for the audit consists of the following :

Audite Team	Role/Area of Requirement	Qualification and Experience
M Rinaldi	Audit Team leader – Long term plan and economic availability, Continuous improvement and reporting, Standard Operating Procedures, Effective integrated pest management, Pesticide use, Soil health fertility, Soil conservation (erosion and degradation), Soil survey and topographic information, Peat Management, Waste management, Water quality and quantity, Energy use, Pollution and GHG's, Zero burning activity, HCV and HC	<ul style="list-style-type: none"> • He has attended some trainings such as ISO/EC 17065 & 17021; ISO 22000 by PT Mutuagung Lestari (2014); Indo-nesian Sustainable Palm Oil (ISPO) by Komisi ISPO (2014); OHS Expert by Manpower Ministry (2014); OHS Auditor training by Manpower Ministry (2015); RSPO P&C Lead Auditor Course by Daemeter & Proforest (2016); Inhouse training: Palm Oil Mill Processing, Best Management Practices on Peat Area, Integrated Pest Management by PT Mutuagung Lestari (2016); RSPO SCCS Lead Auditor Course by BM Trada Exova (2018), ISCC Basic Training by ISCC Gmbh (2019 & 2024), ISCC Waste & Residue by ISCC Gmbh (2020); Refreshment training: ISPO by Mutu Institute (2021); training of ISO 9001:2015; ISO 14001:2015; ISO 45001:2018 by PT Mutuagung Lestari (2021); Refreshment training RSPO P&C by David Ogg & Partner Ltd (2021); ISO 17029:2019; ISO 14065: 2020; ISO 14064-1:2018; ISO14064-2:2019; ISO 14064-3:2019 by ALSI & Ambika (2021); RSPO ISH Training by RSPO secretariat (2022); ISCC GHG training by ISCC Gmbh (2022) • He has work experience such as Agronomy in PT SMART Tbk (2009-2013), RSPO, ISPO, ISCC Auditor & GHG scheme validator/verificator in PT Mutuagung Lestari (2014-2024), and Auditor in PT TUV Rheinland Indonesia (August 2024-present).
Dewi Akbari	Auditor – Legal compliance; Long term plan and economic viability; Continuous improvement and reporting; System for managing human resources; Human rights; Complaints and grievances; contributes to local sustainable development; Land use and FPIC;	<ul style="list-style-type: none"> • He has attended some trainings such as i.e1. RSPO Supply Chain Certification Standard and Systems (28-29 April 2016) 2. RSPO-endorsed Lead Auditor Course (25-29 August 2014) 3. RSPO P&C Lead Auditor Refresher Course (2024) • He has work experience such as i.e, consulting, training and auditing Quality, Environmental, OHSAS of PT Surveyor Indonesia Pekanbaru (2000 – 2010), Lead Auditor : QMS 9001:2008, Auditor Indonesian Sustainable Palm Oil (ISPO) and Roundtable Sustainable Palm Oil (RSPO) for TUV Rheinland since 2013

Audite Team	Role/Area of Requirement	Qualification and Experience
	Compensation; Fair and transparent dealings with smallholder; Support of livelihoods of smallholder	
Bayu Yogatama	Auditor	<ul style="list-style-type: none"> • He has attended some trainings such as i.e RSPO P&C 2013, 2018 up to NI 2020, including understanding of RSPO ISH 2019 NI 2020 • He has work experience such as i.e., conducting audits in the Palm Oil Sector (specifically on Environmental, HCV, GHG aspects) in 2014 – 2016, he was part of the Consultant team in the HCV assessment of several National/multinational Companies.

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 : **M Rinaldi**
Position : **Lead Auditor**
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Comments must be sent to :

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Yours faithfully,



Dian S. Soeminta
Director
PT TUV Rheinland Indonesia