Public Notification:
RSPO [Recertification] Audit of Telaga Hikmah POM, PT Telaga Hikmah, PT Sampoerna Agro Tbk (RSPO Membership : 1-0031-07-000-00)

Dear Stakeholders,

This is to inform that the above Management Unit PT Telaga Hikmah with RSPO membership number : 1-0031-07-000-00 had appointed CB PT. TUV Rheinland Indonesia. to conduct the [Recertification] Audit at Telaga Hikmah POM and its supply base, located at Sumber Hidup Village, Pedamaran Timur Sub District, Ogan Komering Ilir District. The audit will be conducted from August 7th to 11th 2023 against the requirements of Indonesian National Interpretation of the RSPO Principle & Criteria 2018 (INA-NI, Nov 2020).

RSPO Palmtrace ID number of the Mill is RSPO_PO1000004518.

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

The vision is to be one of the leading companies responsible for the agribusiness sector in Indonesia, the name of the company/organization is PT Sampoerna Agro Tbk. While PT Sampoerna Agro Tbk the name of the company/organization has a mission namely:

- Develop a professional management team with high integrity and supported by skilled and motivated human resources
- Find and develop profitable growth opportunities in the core business while keeping expenses under control
- Continue to strive for perfection through innovation, research and development
- Participate in improving the quality of life of the community around the plantation
- Maintain and promote standard environmental standards in all aspects of development, production and processing

The Company operates in agriculture industry specializing in palm oil industry. PT Buluh Cawang Plantation total oil palm plantations cover 18,652.50 Ha (i.e. 18,652.50 Ha own plantation and scheme smallholder of 0 Ha (if any)).

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* (MT)</th>
</tr>
</thead>
<tbody>
<tr>
<td>PKS Telaga Hikmah</td>
<td>60</td>
<td>Desa Sumber Hidup, Kecamatan Pedamaran Timur, Kabupaten Ogan Komering Ilir, Provinsi Sumatera Selatan</td>
<td>Latitude (N/S) 03° 35’ 54.28” S</td>
<td>CPO 58,762</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>RaC P Process***</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Kebun Hikmah 1</strong></td>
<td>Desa Sumber Hidup, Kecamatan Pedamaran Timur, Kabupaten Ogan Komering Ilir, Provinsi Sumatera Selatan</td>
<td>03° 36’ 10.93” S 105° 04’ 53.78” E</td>
<td>3,752.30</td>
<td>3,617.25</td>
<td>78,669</td>
<td>-</td>
</tr>
<tr>
<td><strong>Kebun Hikmah 4</strong></td>
<td>Desa Sido Mulyo, Kecamatan Sungai Menang, Kabupaten Ogan Komering Ilir, Provinsi Sumatera Selatan</td>
<td>03° 38’ 27.40” S 105° 15’ 31.51” E</td>
<td>3,776.10</td>
<td>2,612.33</td>
<td>61,045</td>
<td>-</td>
</tr>
<tr>
<td><strong>Kebun Sepucuk</strong></td>
<td>Desa Cinta Jaya, Kecamatan Pedamaran Timur, Kabupaten Ogan Komering Ilir, Provinsi Sumatera Selatan</td>
<td>03° 36’ 19.83” S 104° 55’ 35.37” E</td>
<td>1,216.84</td>
<td>982.45</td>
<td>619</td>
<td>-</td>
</tr>
<tr>
<td><strong>Kebun Mega Terang</strong></td>
<td>Desa Sungai Menang, Kecamatan Sungai Menang, Kabupaten Ogan Komering Ilir, Provinsi Sumatera Selatan</td>
<td>03° 41’ 57.85” S 105° 21’ 43.77” E</td>
<td>2,790.30</td>
<td>1,584.47</td>
<td>12,765</td>
<td>-</td>
</tr>
<tr>
<td><strong>Kebun Gading Jaya</strong></td>
<td>Desa Kayu Labu, Kecamatan Pedamaran Timur, Kabupaten Ogan Komering Ilir, Provinsi Sumatera Selatan</td>
<td>03° 34’ 45.88” S 105° 11’ 19.48” E</td>
<td>3,243.46</td>
<td>2,894.39</td>
<td>50,513</td>
<td>-</td>
</tr>
<tr>
<td><strong>Kebun Tanjung Sari</strong></td>
<td>Desa Tanjung Sari II, Kecamatan Lempuing, Kabupaten Ogan Komering Ilir, Provinsi Sumatera Selatan</td>
<td>03° 36’ 19.83” S 105° 55’ 35.37” E</td>
<td>3,873.50</td>
<td>2,819.52</td>
<td>40,166</td>
<td>-</td>
</tr>
</tbody>
</table>

**Grand Total**

|                        | 18,652.50 | 14,510.41 | 243,777 |

**Note:**

*| period of year .....  
**| Based on the year of planting and the history of land clearing activities  
***| Based on disclosure liability information and RaC P tracker on RSPO website
3. Map of Unit Management location

![Map of Kebun Hikmah I](image)

Picture 1. Map of Kebun Hikmah I
Picture 2. Map of Kebun Hikmah IV
Picture 3. Map of Kebun Sepucuk
Picture 4. Map of Kebun Mega Terang
Picture 5. Map of Kebun Gading Jaya
4. NPP Process and RaCP Status

The company is not currently carrying out the NPP and RaCP Process.

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The audit team for the audit consists of the following:

<table>
<thead>
<tr>
<th>Auditee Team</th>
<th>Role/Area of Requirement</th>
<th>Qualification and Experience</th>
</tr>
</thead>
</table>
  • He has work experience such as i.e, Field Assistant PT Sapta Karya Damai (2008-2013), Auditor in PT Sucofindo (2013-2015), and Auditor in PT TUV Rheinland Indonesia (2015-sekarang) |
| Ibrohim Prayetno           | Auditor – Best Agricultural | • He has attended some trainings i.e RSPO Lead Auditor Course, Audit Training for Quality Management System, |

Picture 6. Map of Kebun Tanjung Sari
<table>
<thead>
<tr>
<th>Audite Team</th>
<th>Role/Area of Requirement</th>
<th>Qualification and Experience</th>
</tr>
</thead>
</table>
• She has work experience such as i.e, Experience in 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 |
| Burhanuddin Gala    | Auditor – Social                          | • He has attended some trainings i.e, Roundtable Sustainable Palm Oil (RSPO) Lead Auditor Course, Indonesian Sustainable Palm Oil (ISPO) Lead Auditor Course, Environmental Impact Assessment (EIA), High Conservation Value Forest/Area (HCVF/A), Social Impact Assessment (SIA), Standart LEI 5000-1/5000-2/5000-3, Sustainable Forest Management Certification (PHPL), Timber Legality Verification (SVLK), T-Bosiet Course with guid-ance set by IMO/STCW95, UKOOA, OPITO, OGP, NFPA & AHA  
• He has work experience such as i.e, Researcher and non-permanent lecturer at An-thropolo-gy Departement, Faculty of Social and Political Science, Univer-sity of Indone-sia, non-permanent lecturer at Communication Departement, University of Paramadina, PHPL & PHTL auditor at Ayamaru Certi-fication, PHPL and SVLK auditor at Lambodja Certification, ISPO Trainer, HCV Asessor and SIA expert at Sonokeling Akreditas Nusantara, RSPO, PHPL and PHTL auditor at TUV Rheinland Indonesia, Sociocul-tural expert at Wicaksana Megacipta consultant, Sociocultural expert at Ayamaru Bakti Pertwi consultant |

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.

<table>
<thead>
<tr>
<th>Name</th>
<th>Naik Monang Parlindungan Lingga</th>
</tr>
</thead>
<tbody>
<tr>
<td>Position</td>
<td>Lead Auditor</td>
</tr>
<tr>
<td>Email address</td>
<td><a href="mailto:monang.lingga@tuv.com">monang.lingga@tuv.com</a></td>
</tr>
<tr>
<td>Phone Number</td>
<td>021 579 44 579</td>
</tr>
</tbody>
</table>
Comments must be sent to:

PT TUV Rheinland Indonesia
Naik monang Parlindungan Lingga
Lead Auditor
Menara Karya 10th Floor
Jl. H.R. Rasuna Said Block X-S 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:
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Person in charge Yusi Rosalina
Position: Mgr. System and Certification
Address: Jl. Basuki Rachmat No.788, Palembang, 30128
Telp no.: 0711 - 813388, 081271238226
Fax: 0711 - 8411585
Email: yusi.rosalina@sampoernagro.com

Yours faithfully,

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