

Date : 9th June 2025

Public Notification :

RSPO [Re-Certification] Audit of SAFACAM POM, SAFACAM, SOCFIN (RSPO Membership : 1-0269-19-000-00)

Dear Stakeholders,

This is to inform you that the above Management Unit under the Parent Company of SOCFIN with RSPO membership number: **1-0269-19-000-00** had appointed CB PT. TUV Rheinland Indonesia to conduct the Recertification Audit at SAFACAM POM and its supply base, located at Littoral Region, Department of the Sanaga Maritime, Dizangué District, near the City of Edéa, Dizangué City, Sanaga Maritime – Littoral – Cameroon. The audit will be conducted from the 1st to the 5th of September 2025, against the requirements of National Interpretation of the RSPO Principle & Criteria 2018.

RSPO Prisma ID number of the Mill is TA25-017132.

A brief explanation of the parent company's background may be found here: <https://rspo.org/members/all>.

Safacam is a rubber and oil palm producing and processing company. The plantation's first development began in 1897. Today, Safacam's oil palm plantations cover 5 306 Ha (i.e. 5 306 Ha own plantation and 0 ha of scheme smallholder). Safacam began its RSPO certification journey in 2020 and achieved 100% certification of its land titles in 2023.

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
SAFACAM	25t/h	Dizangué	3.739098	9.990553	17,100	3,572

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

Name Estates / Association	Location	GPS Reference		Area Summary (Ha)*		Forecasted Production (MT)*	NPP Proc ess**	RaCP Proc ess**
		Latitude	Longitude	Total Certified Area	Planted Area			
SAFACAM	Dizangué	3.739098	9.990553	17,322	5,306	76,000	No	Yes
Grand Total				17,322	5,306	76,000		

Note :

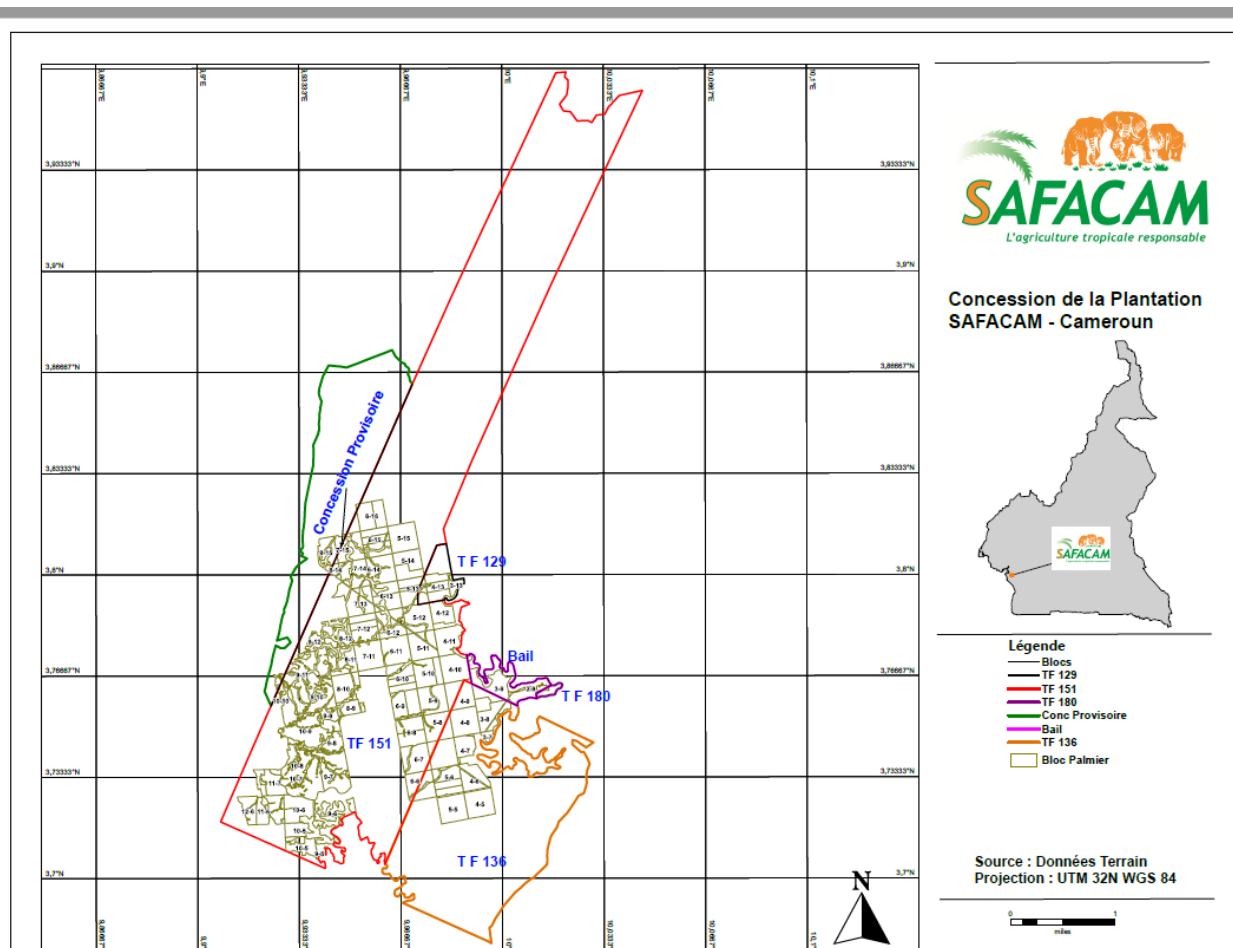
*) period of year

**) 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

Please include supply base/estates/including scheme smallholder map



4. NPP Process and RaCP Record

The company does not have an ongoing NPP Process.

The RaCP status for company, Compensation Plan/Remediation Plan has been approved on August, 2022

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The audit team for the audit consists of the following :

Audit Team	Role/Area of Requirement	Qualification and Experience
Dennis Yaw Acquah	Audit Team Leader – Legal compliance, EIA, IPM, best agricultural practices, GHG, energy efficiency, and HCV-HCS	<ul style="list-style-type: none"> He has attended some trainings i.e RSPO P&C 2018 Lead Auditor, RSPO P n C Refresher training 2021, ISO 9001:2015 Lead Auditor, ISO 45001:2018 Lead Auditor; RSPO SCCS Lead Auditor, SA 8000, FSC Forest management/CoC Lead Auditor Course, Rain Alliance Sustainable Agriculture Standard (RA SAS) Farm/CoC Lead Auditor Course, Gender Inclusion in Agro Commodity Production, Introduction to Responsible Business, Introduction to Multistakeholder

Audit Team	Role/Area of Requirement	Qualification and Experience
		<p>Process, Natural Resource Conflict Management and Respecting the Rights of Indigenous People and Local Communities. Have has also participated in ESIA and SEA trainings and RSPO Independent Smallholder Standard (2019)</p> <ul style="list-style-type: none"> • He has work experience such as i.e Conducted RSPO audits using the RSPO P n C Standard 2018 and the Independent Smallholder Standard 2020 in several countries including Cote D' Ivoire, Nigeria, Gabon, Congo DR, Ghana and Sierra Leone. Worked as a Project coordinator (Forest and Biodiversity) with experience in implementing forest governance project, building relations, and sustaining communications with forest communities, acting as resource person for awareness and training activities and engaging government towards policy reforms. He has 14 years of experience as an Operation Managers having worked with two of the leading timber processing industries in Ghana
Carmen Stephanie Wandja Mbianda	Auditor – Legal, Social, FPIC	<ul style="list-style-type: none"> • She has attended some trainings i.e Lead Auditor RSPO P&C 2018 Standard, done in 2021, Lead Auditor Course RSPO SCCS (2020), done in 2021, Training on lifeguards and first aid • She has work experience such as i.e Currently working as the Africa Membership Development Manager at FSC (Forest Stewardship Council) since 2023; worked as Quality and Certification Manager in an RSPO certify company in Côte d'Ivoire (2018-2021) also was a Consultant for the assessment of RSPO SCC of a refinery in Côte d'Ivoire; RSPO Certification Auditor (Part time consultant) at Friends of Smart Plantation Grower Institute (Nigeria) from January 2023 until February 2023; RSPO and RA Certification Auditor at SCS Global Services (since 2021 til now); Consultant for Social Forestry Issues at Gie NELF-Environment-Douala (2016-2018); Intern as Social Mediator at Compagnie Forestiere du Cameroun (2016). •
Satria Adi Putra	Auditor – BMP, GHG and HCV	<ul style="list-style-type: none"> • He has attended some trainings i.e ISPO auditor training (ISPO Commission), RSPO Lead Auditor (Checkmark), RSPO SCCS (BM TRADA 2018), ISCC EU & Plus (2019), ISO 9001:2015, ISO 14001:2015, ISO 19011:2011, OHSAS 18001:2007, OHS Expert, ISO Lead Auditor 22000, Training ISO/TS 22002-1 to 3, HACCP Lead Auditor and Training FSSC 22000 V 6.0. • He has work experience such as i.e Operational and Sustainability Staff at a private Indonesian oil palm plantation (PT SMART Tbk, 2009 – 2016), Supervisor and Lead Auditor of ISPO, RSPO, Organic, HACCP and ISO 22000 at PT Mutuagung Lestari Tbk (2016 – 2024), auditor at PT TUV Rheinland Indonesia (2024 – present).
Bayu Yogatama	Auditor – Legal compliance, FFB supplier, management plan, SOP, OSH, SCCS and zero	<ul style="list-style-type: none"> • He has attended some trainings i.e Has attended the ISO 9001: 2015 Quality Auditor / Lead Auditor Course Quality Management System (QMS) course and ISO 19011: 2011 Guidelines for Auditing Management System, ISO 14001:2015 Quality Auditor / Lead Auditor Course

Audit Team	Role/Area of Requirement	Qualification and Experience
	burning.	<p>Guidelines for Environmental Management System. ISPO Lead Training, RSPO Lead Training, Green Industry Lead Training, SA 8000, IHT RSPO NPP, IHT RSPO RaCP, IHT ISO 17021, and IHT ISO 17065.</p> <ul style="list-style-type: none"> • He has work experience such as i.e Has attended the ISO 9001: 2015 Quality Auditor / Lead Auditor Course Quality Management System (QMS) course and ISO 19011: 2011 Guidelines for Auditing Management System, ISO 14001:2015 Quality Auditor / Lead Auditor Course Guidelines for Environmental Management System. ISPO Lead Training, RSPO Lead Training, Green Industry Lead Training, SA 8000, IHT RSPO NPP, IHT RSPO RaCP, IHT ISO 17021, and IHT ISO 17065.

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 : **Dennis Yaw Acquah**
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Comments must be sent to :

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Yours faithfully,



Dian S. Soeminta
 Director
 PT TUV Rheinland Indonesia