

Public Notification Letter

Notification on RSPO Recertification Audit of Seunagan POM and Its Supply Bases, PT Socfin Indonesia, Socfin SA. RSPO Membership: 1-0269-19-000-00

Date: 14 August 2025

Dear Stakeholders,

Socfin SA (RSPO Membership number: 1-0269-19-000-0) has applied to PT SGS Indonesia to conduct RSPO P&C Recertification Assessment for one of their management Unit i.e. PT. Socfin Indonesia – Seunagan POM, and Supply Bases consist of 1 (one) estate with Prisma ID Trading number: TA25-016772.

The Recertification Assessment scope is PT Socfin Indonesia – Seunagan POM and 1 (one) own Estate as supply base located Perkebunan Seunagan, Purwodadi Village, Kuala Pesisir Sub District, Nagan Raya District, Aceh, Indonesia against the requirement of RSPO P&C 2018 / National Interpretations for Indonesia, in conjunction with RSPO Certification System 2020 (November 2020).

Socfin SA has been a member of the RSPO since 12 June 2004. PT. Socfin Indonesia – Seunagan POM, and Supply Bases as subsidiary of Socfin SA is a company specializing in the operation of a palm oil mill located at Perkebunan Seunagan, Purwodadi Village, Kuala Pesisir Sub District, Nagan Raya District, Aceh, Indonesia, contributing significantly to the palm oil industry's growth and development. With a commitment to sustainable practices, PT. Socfin Indonesia – Seunagan POM emphasizes environmentally responsible methods in the production of palm oil. The company's state of the art palm oil mill incorporates modern technology and efficient processes to ensure high-quality products while minimizing the environmental impact. PT SGS Indonesia has planned to conduct the assessment on 22 – 26 September 2025.

The following is the detail proposed site location for the assessment:

Name of Mill	Location	GPS Coordinate		Mill Capacity (Tonnes/hour)	Annual Output Estimation	
		Latitude	Longitude		CSPO (Tonnes/year)	CSPK (Tonnes/year)
Seunagan POM	Perkebunan Seunagan, Purwodadi Village, Kuala Pesisir Sub District, Nagan Raya District, Aceh, Indonesia	96.24466 N	4.06 E	23	19,386	3,037.33

Source: Projection Data 2024/2025

Name of Estates	Location	GPS Reference		Total Area (Ha)	Planted Area (Ha)	FFB Production (Tonnes/year)
		Latitude	Longitude			
Seunagan Estate	Perkebunan Seunagan, Purwodadi Village, Kuala Pesisir Sub District, Nagan Raya District, Aceh, Indonesia	96.24466 N	4.06 E	4,529.77	4,279.61	84,673
Total				4,529.77	4,279.61	84,673

Source: Projection Data 2024/2025

Document:	GP9417A	Date:	31 August 2023
Issue no:	1	Page no:	1 of 3

PT. Socfin Indonesia has no additional area or new land clearing. PT. Socfin Indonesia also has replanting plans for the next 5 years.

HCV assessment has been conducted at PT. Socfin Indonesia 's plantation by competent HCV Assessors and has involved relevant stakeholders.

SGS is the world's leading inspection, verification, testing and certification Company. SGS is recognized as the global benchmark for quality and integrity. With more than 95,000 employees, SGS operates a network of over 2,300 offices and laboratories around the world. PT SGS Indonesia is accredited by ASI (Accreditation Services International) as a RSPO P&C and SCC Certification Body since 5 July 2016 with worldwide geographical scope.

The assessor team for the certification assessment will consist of:

Audit Team	Role/ Area of Requirement	Qualification and Experience
Rene Ugroseno	Lead Auditor/Social and workers welfare, Best practice, OSH, & Supply Chain for CPO Mill	Rene Ugroseno has a Bachelor of Agronomy and Horticulture Science holder from Bogor Agricultural University of Indonesia. He has 7 years working experience in oil palm plantation sector in Indonesia. He has completed training on ISO 9001 lead auditor, RSPO & ISPO Lead Auditor course, and Social Audit Training. He has involved in a number of RSPO and ISPO audits in Indonesia. In this audit, he was focus on RSPO Supply Chain audit, best practice include OSH, and workers welfare.
Yudi Utomo	Legal company, third parties, FPIC, and smallholder aspect.	Yudi Utomo Bachelor of Agriculture from Andalas University. He has 8 years working experience in oil palm plantation sector in Indonesia. He has completed training on ISO 9001 lead auditor, RSPO & ISPO Lead Auditor course, ISH Training for RSPO Auditor (organized by RSPO), and SA8000 Lead Auditor course. He has involved in a number of RSPO and ISPO audits in Indonesia. He was focus on Good Agriculture Practices, Legal, and Health & Safety. He is fluent in local language.
Irham Zadani	Transparency, Environment aspects, HCV management, Green House Gasses (GHG).	Irham Zadani , Bachelor of Agriculture from Padjadjaran University. He has 10 years working experience in oil palm plantation sector in Indonesia. He has completed training on ISO 9001 lead auditor, RSPO & ISPO Lead Auditor course, RSPO SCCS Lead Auditor Course, RSPO ISH Training and SA8000 Lead Auditor course. He has involved in a number of RSPO and ISPO audits in Indonesia. He was focus on transparency, Environment aspects, HCV management, Green House Gasses (GHG). He is fluent in local language.

Inviting stakeholders to provide comments (if any) on any of the following matters related to the site for assessment,

- Environmental protection within the estate or mill including use of pesticide and effluent management.
- Biodiversity within the estate and mill.
- Opportunities for employment.
- Contribution for local development.
- Provision of housing, sanitation, facility and education support.
- Other issues related with the assessment.

Document:	GP9417A	Date:	31 August 2023
Issue no:	1	Page no:	2 of 3

Your comments or observations can be communicated to us through either a meeting with assessment team member during the fieldwork or submitting written comments by email, fax or regular mail to contact details below. Comments submitted within 30 days from the date of this notification will be considered during the assessment. However, your input will be welcome at any stage of the assessment process. Unless you request otherwise, these comments will be kept confidential and made available to only PT SGS Indonesia, and the RSPO Board.

Please include the following details in case we may need to contact for your clarification on any issued raised.

Name : _____
Address : _____
Telephone : _____
Email : _____

If you wish your comments to be treated confidentiality or remain anonymous, please mark your reply 'IN CONFIDENCE'.

Please send your comments to:

PT SGS INDONESIA	PT. Socfin Indonesia – Seunagan POM
Name : Yudi Utomo Plantation Products Manager The Garden Center 2 nd Floor, Cilandak Commercial Estate - Jl. Raya Cilandak KKO Jakarta 12560 Indonesia Phone : +62(0)8111663258 E-mail : yudi.utomo@sgs.com	Andria Zulmanitra Sustainability Coordinator Perkebunan Seunagan, Desa Purwodadi, Kec. Kuala Pesisir, Kab. Nagan Raya. Aceh-23661 Telp : Email : andria@socfindo.co.id

Sincerely yours,



Yudi Utomo
Plantation Product Manager
Knowledge Division
PT SGS Indonesia

Document:	GP9417A	Date:	31 August 2023
Issue no:	1	Page no:	3 of 3