

From | Control Union Malaysia Sdn Bhd,
PORT TECH TOWER, LEVEL 17, Unit, No : 1, Jalan Tiara 3, Bandar Baru Klang, 41150 Klang, Selangor,
Malaysia

Subject | **PUBLIC ANNOUNCEMENT OF RSPO P&C OF PT SOCFIN INDONESIA - SEUMANYAM POM**

Date | **29-08-2025**

Dear Sir/Madam,

PT SOCFIN INDONESIA – SEUMANYAM POM, Indonesian plantation company, has applied to Control Union Malaysia Sdn Bhd to carryout re-certification activities in accordance with the RSPO Principles and Criteria for Sustainable Palm Oil Production 2018 and The Indonesia National Interpretation (20 April 2020), as endorsed by RSPO Board of Governors on 7th November 2019, of its palm oil production.

The **Recertification Audit** is planned to commence on **October 07, 2025** and will be completed on **October 09, 2025**.

Applicant	PT SOCFIN INDONESIA – SEUMANYAM POM
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Contact details	ANDRIA ZULMANITRA SUSTAINABILITY COORDINATOR Desa Simpang Deli Kilang, Kecamatan Darul Makmur, Kabupaten Nagan Raya, Provinsi Aceh 085262118021 andria@socfindo.co.id
RSPO membership number	1-0269-19-000-00
RSPO PalmTrace ID	
Supply Chain Model	IP
Any NPP Submission?	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
NPP Status	If Yes, To check with RSPO
Are there any RaCP?	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> (This is required to check if there are any liabilities)
RaCP Status	Not applicable

Brief information about Applicant	PT Socfin Indonesia – Seumanyam POM receives certified CPO supply from the Seumanyam Estate. It is managed by PT Socfin Indonesia and serves as the regular supply base for the Seumanyam Palm Oil Mill. The Seumanyam Estate was planted in 1989-2025 , with a total area of 4,446 hectares, and the mill has a processing capacity of 23 MT/hour.
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Palm Oil Mill (POM) for this Assessment (Delete if not applicable)						
Name of Palm Oil Mill	Mill Capacity	Location	GPS reference		Forecasted Annual output (MT)	
(POM)	MT/Hr	Address	Longitude	Latitude	CPO	Palm Kernel
Seumanyam	23	Desa Simpang Deli Kilang, Kecamatan Darul Makmur, Kabupaten Nagan Raya, Provinsi Aceh	96.565278	3.966111	24,930	4,069.9

ASSOCIATED SUPPLY BASE OF FFB TO THE ABOVE POM TO BE INCLUDED IN THIS ASSESSMENT (Delete if not applicable)						
Name of estate / association	Location	GPS reference		Area Summary (Ha)		Annual Estimation FFB (MT)
	Address	Longitude	Latitude	Total	Mature	
Seumanyam	Desa Simpang Deli Kilang, Kecamatan Darul Makmur, Kabupaten Nagan Raya, Provinsi Aceh	99.563333	3.966111	4,446	4,081.80	108.532
Total				4,446	4,081.80	108.532

Refer Annex 1 for Location of the Management Unit

DETAILS OF THE AUDIT TEAM		
AUDIT ROLES	NAME	BACKGROUND & QUALIFICATION
LEAD AUDITOR, LEGAL, LABOUR, SUPPLY CHAIN	Panggading Hariara Nainggolan	Bachelor of Social Sciences with more than 7 years of work experience. Involved in RSPO certification since 2012. Has expertise in social and supply chain. Qualified as Lead Auditor of RSPO P&C, Lead Auditor of RSPO SCCS, Lead Auditor RSPO ISH and ISPO Auditor. Has attended the training of RSPO P&C Lead Auditor, RSPO SCCS Lead Auditor, RSPO ISH Lead Auditor, Auditor ISPO Auditor, SA 8000 Auditor, ISO 9001 Lead Auditor, and ISO 19011:2018. Native in Bahasa and fluent in English.
BMP, OHS, SOCIAL, TBP AUDITOR	Sudrajat Hary Saputro	Bachelor of Political Sciences with more than 5 years of work experience. Involved in RSPO certification since 2022. Has expertise in social, OSH, labour, and supply chain. Qualified as RSPO SCCS Lead Auditor, RSPO P&C Auditor, RSPO ISH Auditor, and ISPO Auditor. Has attended the training of RSPO P&C Lead Auditor, RSPO SCCS Lead Auditor, ISO 9001 Lead Auditor, ISPO Auditor, RSPO ISH Auditor, Auditor SA 8000, ISO 19011:2018, ISO 26000, and General OHS Expert. Native in Bahasa and fluent in English.
ENVIRONMENTAL AUDITOR	R Sukasmianto	Bachelor of Agriculture with more than 5 years of experience in oil palm plantations and certification bodies in Indonesia. Involved in RSPO certification since 2013. Has expertise in the field of HCV/Environmental Services/Ecology/Socio-Cultural. Has attended Environmental Conservation training LEI, BGCI, CIFOR, HCV Tropenbos, IFCC, VLK Forest Auditor, PHPL Auditor, ISPO Lead Auditor, ISPO Greenhouse Gas (GHG) Calculation, SI Project Management, PNPM Facilitator, RSPO Lead Auditor, ISO 9001:2015, ISO 14001:2004, OHSAS 18001:2007, ISO 45001:2018 IRCA, SA8000 Basic Auditor. Native in Bahasa and fluent in English.

Control Union Malaysia Sdn Bhd is a member of the Control Union - an international inspection and certification body. CUC performs assessments and certification in many agricultural based fields such as FSC, RSPO, and Organic production, Sustainable Textile Production, Organic Exchange, GLOBALGAP, HACCP, BRC, GMP. Control Union Malaysia Sdn Bhd is accredited for RSPO (RSPO-ACC-021) for the scope of P&C (Single Site & Group) and SCCS worldwide. When requested, a copy of the accreditation certificate can be obtained from CUC.

Stakeholder consultation is one of the most important parts in certification process; during which relevant national, regional as well as local stakeholders are asked to give their views and opinions as to whether the applicant's certification units comply with the requirements of the applicable National Interpretation.

We invite all stakeholders to take part in this consultation procedure as you can make a positive contribution to the certification decision. We ask you to raise any issues, both positive and negative, by sending a written response by mail, fax or by E-mail to our Control Union Malaysia Sdn Bhd office as indicated below.

For your guidance, you may consider the following points:

- Environmental protection.
- Biodiversity conservation.
- Opportunities for employment.
- Provision of housing, sanitation, amenities and educational support.
- Company approach to community development.
- Participation in decision making.
- Any other issue, both positive and negative that you consider may be of relevance to the assessment.
- Issues relating to other plantations owned by the company not included in this assessment.
- A copy of the applicable RSPO standard for the country, in which the assessment is being conducted, is available from www.rspo.org. Alternatively please ask Control Union Malaysia Sdn Bhd for a copy.

Your responses will be dealt with in complete confidentiality and will only be distributed to the appropriate persons within the organizations of CUC, ASI and RSPO.

When required your reply will remain confidential. Please add "Confidential" in your response and when preferred your response can be added as anonymous in the public summary of the report. In that case please also add "Anonymous" in your response.

If requested by you, the audit team will make the necessary arrangements to allow you to meet with them during the evaluation.

Please direct your comments to:

Control Union Malaysia Office
Mohd Hairi Adris, Assistant Program Manager RSPO & MSPO, PORT TECH TOWER, LEVEL 17, Unit, No : 1, Jalan Tiara 3, Bandar Baru Klang, 41150 Klang, Selangor, Malaysia
E-Mail: mohdhairi@controlunion.com
Number: +603 3000 4941

Comments received within 30 days from the date of this letter will be considered in this Assessment. Please include the following information should we need to contact you for clarification on any issues raised:

Name	:	_____
Address	:	_____
E-Mail	:	_____
Phone Number	:	_____
Summary of Issue	:	_____



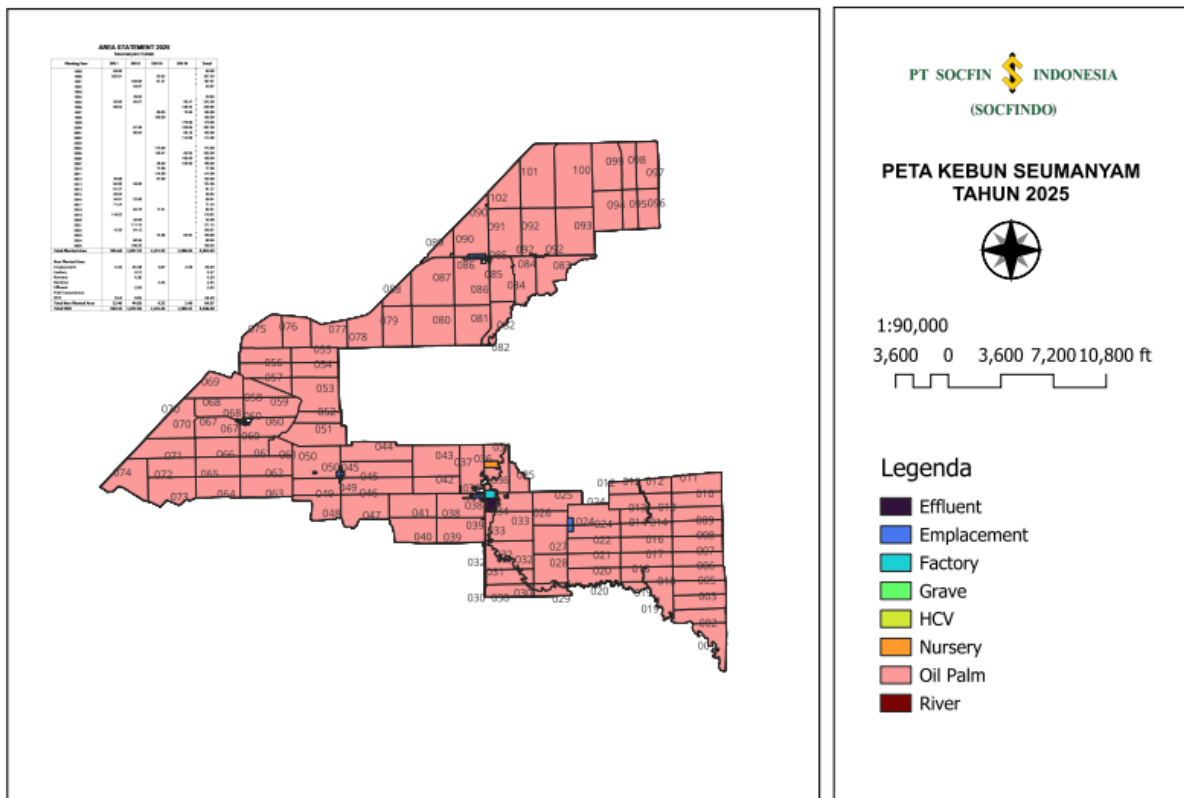
We thank you for the participation and feedback.

Yours Sincerely,



Mohd Hain Adris
Assistant Program Manager
RSPO & MSPO
Control Union Malaysia Sdn Bhd

ANNEX 1



AREA STATEMENT 2025
Seumanyam Estate

Planting Year	DIV I	DIV II	DIV III	DIV IV	Total
1989	69.00				69.00
1990	292.01		65.02		357.03
1991		105.60	61.41		167.01
1992		53.07			53.07
1993					
1994		49.85			49.85
1995	56.86	95.67		89.47	242.00
1996	88.64			138.22	226.86
1997			89.05	73.95	163.00
1998			166.00		166.00
1999				179.00	179.00
2000		87.30		120.69	207.99
2001		96.84		68.16	165.00
2002				114.00	114.00
2003					
2004			173.00		173.00
2005			149.47	85.52	234.99
2006				196.00	196.00
2007			38.00	158.00	196.00
2010			77.00		77.00
2011			114.00		114.00
2012	35.00		97.00		132.00
2013	65.00	59.00			124.00
2014	81.27				81.27
2015	26.04				26.04
2016	34.01	22.00			56.01
2017	71.24				71.24
2018		65.70	17.21		82.91
2019	110.62				110.62
2020		35.09			35.09
2021		111.74			111.74
2022	15.95	84.12			100.07
2023			74.06	63.94	138.00
2024		60.96			60.96
2025		100.28			100.28
Total Planted Area	945.64	1,027.22	1,121.22	1,286.95	4,381.03
Non Planted Area					
Emplacement	4.32	24.38	1.87	2.46	33.03
Factory		3.17			3.17
Nursery		4.30			4.30
Bamboo			2.35		2.35
Effluent		3.93			3.93
PLN Transmission					
HCV	9.14	9.05			18.19
Total Non Planted Area	13.46	44.83	4.22	2.46	64.97
Total HGU	959.10	1,072.05	1,125.44	1,289.41	4,446.00