Dear Sir/Madam,

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

The Re-certification Audit is planned to commence on March 25th, 2024 and will be completed on March 29th, 2024.

<table>
<thead>
<tr>
<th>Applicant</th>
<th>PT. Socfin Indonesia – Sei Liput</th>
</tr>
</thead>
</table>
| Contact details | Andria Zulmanitra  
Sustainability Coordinator  
Kota Negeri Lama, Kecamatan Bilah Hilir, Kabupaten Labuhan Batu, Sumatera Utara 21471, Indonesia  
(+62) 61 661 6066  
andria@socfindo.co.id |
| RSPO membership number | 1-0269-19-000-00 |
| RSPO PalmTrace ID | RSPO_PO1000001251 |
| Supply Chain Model | IP (Identify Preserved) |
| Any NPP Submission? | YES ☐ NO ☒ |
| NPP Status | If Yes, To check with RSPO |
| Are there any RaCP? | YES ☐ NO ☒ (This is required to check if there are any liabilities) |
| RaCP Status | If Yes, To check with RSPO |
| Brief information about Applicant | PT Socfin Indonesia – Perkebunan Sei Liput was established since 1930, FPIC was not applicable and land Ownership before HGU was Erpacht Rights. has been an active member of RSPO since 7 December 2004 and in 16 February 2019 registered as a member of Socfin SA, Total area of estate 3,729.51 and Mill capacity 23 MT/Hour and valid until 1 January 2024, PT Socfin Indonesia – Perkebunan Sei Liput, only receive FFB from own company certified estate |
### Palm Oil Mill (POM) for this Assessment (Delete if not applicable)

<table>
<thead>
<tr>
<th>Name of Palm Oil Mill (POM)</th>
<th>Mill Capacity</th>
<th>Location</th>
<th>GPS reference</th>
<th>Forecasted Annual output (MT)</th>
</tr>
</thead>
</table>

### ASSOCIATED SUPPLY BASE OF FFB TO THE ABOVE POM TO BE INCLUDED IN THIS ASSESSMENT (Delete if not applicable)

<table>
<thead>
<tr>
<th>Name of estate / association</th>
<th>Location</th>
<th>GPS reference</th>
<th>Area Summary (Ha)</th>
<th>Annual Estimation FFB (MT)</th>
</tr>
</thead>
</table>

*Refer Annex 1 for Location of the Management Unit*

### DETAILS OF THE AUDIT TEAM

<table>
<thead>
<tr>
<th>AUDIT ROLES</th>
<th>NAME</th>
<th>BACKGROUND &amp; QUALIFICATION</th>
</tr>
</thead>
<tbody>
<tr>
<td>AUDITOR BMP and OHS</td>
<td>Yudhi Yuniarto Tallutondok</td>
<td>Bachelor of Fisheries and Marine Sciences with more than 5 years of working experience. Involved in RSPO certification since 2017. Has expertise in the environmental and best management practices.</td>
</tr>
</tbody>
</table>
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](http://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**

Muhammad Hariz,
**Deputy Operation Manager,**
PORT TECH TOWER, LEVEL 17,
Unit No: 1-7, Jalan Tiara 3,
KU/1, Bandar Baru Klang,
41150 Klang, Selangor

E-Mail: hariz@controlunion.com
Fax: +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,

**Muhammad Hariz**
**Deputy Operation Manager**
Control Union Malaysia Sdn Bhd
ANNEX 1
INSERT MAP OF THE MANAGEMENT UNIT/ISH GROUP PT Socfin Indonesia – Sei Liput