

Date : 22 May 2026

Public Notification :

RSPO Re-Certification] Audit of Société Camerounaise de Palmeraies (Socapalm) - Mbongo POM, Parent Company name SOCFIN SA (RSPO Membership : 1-0269-19-000-00.)

Dear Stakeholders,

This is to inform that the above Management Unit under the Parent Company of SOCFIN SA. with RSPO membership number : 1-0269-19-000-00 had appointed CB PT. TUV Rheinland Indonesia. to conduct the Recertification] Audit at Société Camerounaise de Palmeraies (Socapalm) - Mbongo POM and its supply base, located at 19 KM DE LA RN3 Douala-Yaounde, Dizangue, Littoral, na, Cameroon. The audit will be conducted from 27 August to 1st September 2026 against the requirements of 2024 RSPO Principles and Criteria – Version 4.0.

Prisma Information:

Management Unit: MU25-016556

Trading Account ID: TA25-017221

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

The Company operates in agriculture industry specializing in oil palm industry. Socapalm Mbongo's total oil palm plantations cover 4,458.22Ha

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 (Decimal Degree)		Forecast Annual Output* (MT)	
			Latitude (N/S)	Longitude (E/W)	CPO	PK
Mbongo POM	40	PLANTATION SOCAPALM MBONGO 19KM DE LA RN3 DOUALAYAOUNDE, Dizangue, Littoral, Cameroon	3.865892	9.856074	17,657.00	3,622.00

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

Name Estates / Association	Location	GPS Reference(Decimal Degree)		Area Summary (Ha)*		Forecasted Production (MT)*	NPP Proc ess**	RaCP Proc ess**
		Latitude	Longitu de	Total Certified Area	Planted Area			
SOCAPA LM Mbongo Estate	PLANTATION SOCAPALM MBONGO 19 KM DE LA RN3 DOUALA	3.880039	9.830658	6,466.70	4,458.22	78,222.00	N/A	N/A
Grand Total				6,466.70	4,458.22	78,222.00	N/A	

Note :

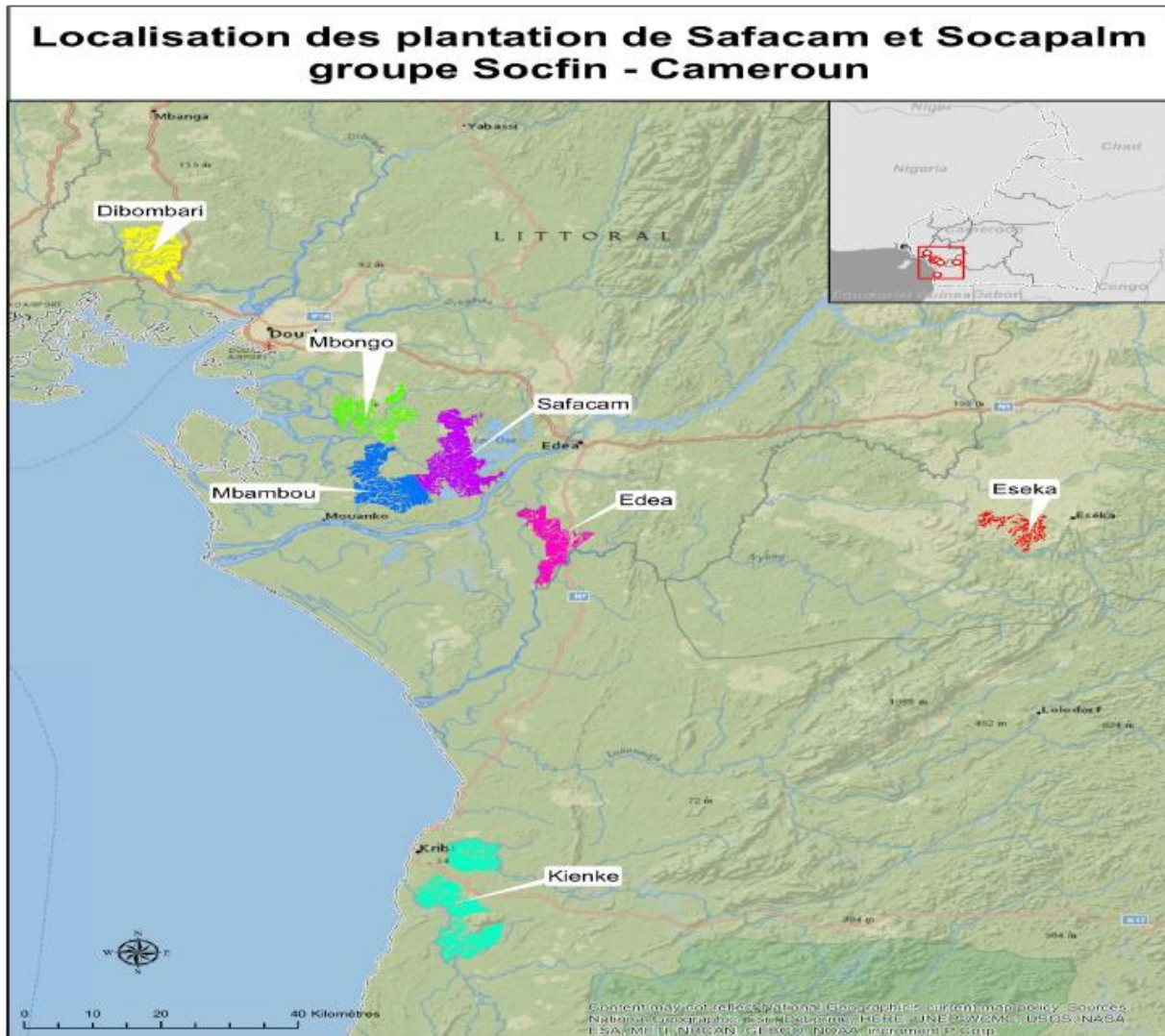
*) period of year

**) Based on the year of planting and the history of land clearing activities (mandatory)

***). Based on disclosure liability information and RaCP tracker on RSPO website (mandatory)

3. Location Maps of the Management Unit

Please include supply base/estates/including scheme smallholder map



4. NPP Process and RaCP Record

The company is not on going NPP Process.

The RaCP status for company, Compensation Plan/Remediation Plan has been approved for 2025 on 21/05/2026

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The audit team for the audit consists of the following :

Audite 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	• He has attended some trainings such as 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 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) • 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
Ade Sudiana	Auditor – Best Agricultural Practices, Environment, OHS, HCV, SCCS and Legal	• He has following some trainings such as i.e, 1. RSPO Supply Chain Certification Training Course (2023) 2. Refreshment ISO 19011:2011 Training (2021) 3. RSPO-endorsed Lead Auditor Training Course (2024) 4. Awareness RSPO Standard (P&C generic) and System Certification (2024) 5. ISPO Training (2021) 6. Uji Kompetensi Auditor, LSP Rhino, tahun 2023 7. Pelatihan Pemahaman Integrasi SML ISO 14001 dan SMK3 OHSAS 18001, PT FOCUS QE, tahun 2015 8. Pelatihan Pemahaman DIS ISO 9001 : 2015, PT BSI, tahun 2015 9. IRCA ISO 9001:2015; 19-23 Sept. 2015 10. PHPL Training (13-17 Dec. 2010) • He has work experience such as i.e, 1. PT. Inacon Luhur Pertiwi, Jakarta, Konsultan , tahun 2003-2004 2. PT. Sarbi Moerhani Lestari, Bogor, Konsultan, tahun 2005-2006 3. PT Forestcitra Sejahtera, Depok, Konsultan, Tahun 2007-2016 4. PT Forestcitra Sejahtera, Depok, Manajer Konsultasi dan Pelatihan, tahun 2014-2016. 5. PT Forestcitra Sejahtera, Depok, Asisten Manajer Sertifikasi/Auditor, Tahun 2010-2014 6. PT TUV Rheinland Indonesia, Auditor, Tahun 2016-sekarang
Linggar Eko Setiawan	Auditor – Best Agricultural Practices,	• He has following some trainings such as i.e, Has been successfully completed the Endorsed RSPO P&C 2018 Lead Auditor/Auditor course by Checkmark Training in

Audite Team	Role/Area of Requirement	Qualification and Experience
	Environement, GHG, OHS	February 2024. and also RISS Training by RSPO Secretariat in 2025. Has successfully completed course of Lead Auditor ISO 14001:2015 (IRCA Certified) by BSI Group in January 2025, successfully completed course of Lead Auditor ISO 45001:2018 (IRCA Certified) by TÜV Rheinland Academy in April 2025 • He has work experience such as i.e, Assistant of Plantation Sustainability Quality Management PT Bina Sains Cemerlang – Minamas (September 2014 to July 2016), Assistant of Sustainability Quality Management PT Padang Palma Permai – Minamas (August 2016 to March 2017), Assistant of Sustainability PT Bhumireksa Nusasejati – Minamas (April 2017 to November 2024)
Doni	Auditor – Social and Legal	• He has some work experience such as i.e, 2014 Konsultan PT RemarkAsia 2014 Tenaga Ahli Bidang Sosial dan Budaya pada BPLHD Prov. Jawa Barat, Pekerjaan “Pengelolaan DAS Citarum”, Jawa Barat. 2014-2021 Auditor at PT Mutu Agung Lestari Certification Body 2014-2021 Auditor at Lembaga Sertifikasi PT Lambodja Sertifikasi Certification Body 2021-present Auditor Lembaga Sertifikasi PT TUV Rheinland Indonesia • He has following some trainings such as i.e, 1. RSPO-endorsed Lead Auditor Course Refreshment training (2022) 2. Refreshment ISO 19011:2011 Training (2021) 3. ISPO Auditor Training (25-30 Nov. 2013) 4. Refreshment ISPO Auditor (1-2 March 2021) 5. Sustainable Forest Management Auditor on Social Field (2023) 6. SA 8000 training 2023 7. RISS 2022

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**
Position : **Lead Auditor**
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Comments must be sent to :

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Auditee :

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DE LA RN3 Douala-Yaounde, Dizangue, Littoral,
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Yours faithfully,



Dian S. Soeminta
Director
PT TUV Rheinland Indonesia