

05th June 2026

Public Notification

[RSPO Re-Certification Audit] of PT Socfin Indonesia – Tanah Gambus POM (RSPO Membership Number : 1-0269-19-000-00)

Dear Stakeholders,

This is to inform that the above with RSPO membership number: 1-0269-19-000-00 had appointed CB PT. TUV Rheinland Indonesia. to conduct the Recertification Audit at PT Socfin Indonesia – Tanah Gambus POM and its supply base, located Desa Perkebunan Tanah Gambus, Kec. Lima Puluh, Kab. Batu Bara Sumatera Utara. The audit will be conducted from July 20th – 24th 2026 against the requirements of *2024 RSPO Principles and Criteria – Version 4.0*.

Prisma Information

Management Unit: MU25-016110

Trading Account ID: TA25-016775

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

PT Socfindo's vision is to become a world-class oil palm and rubber plantation company that produces sustainable and efficient products, generates profits and benefits for shareholders and employees, and is accepted by the community. Meanwhile, PT Socfindo's mission is to develop the business and generate profits for shareholders, implement management systems aligned with national, international, and industry-specific standards, to operate efficiently with the highest outcomes (quality and productivity) and competitive pricing, to be an employer of choice for its employees—providing a safe, healthy, and prosperous workplace, to use resources efficiently and minimize waste, and to share prosperity with the communities where we operate. PT Socfin Indonesia – Tanah Gambus POM operates in the agricultural industry, specializing in oil palm plantation activities. PT Socfin Indonesia – Tanah Gambus has a total oil palm plantation area of 4,876.42 hectares.

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 (W/E)	CPO	PK
Tanah Gambus Palm Oil Mill	23	Desa Perkebunan Tanah Gambus, Kec. Lima Puluh, Kab. Batu Bara. Kode Pos 21255. Sumatera Utara	3.203888 N	99.404444 E	25,902.65	3,109.24

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

Name Estates / Association	Location	GPS Reference		Area Summary (Ha)*		Forecasted Production (MT)*	NPP Process**	RaCP Process***
		Latitude	Longitude	Total Certified Area	Total Planted Areal			
Tanah Gambus Estate	Desa Perkebunan Tanah Gambus, Kec. Lima Puluh, Kab. Batu Bara. Kode Pos 21255. Sumatera Utara	3.20388 8 N	99.40444 4 E	4,876.42	4,761.09	115,585.24	-	-
Total				4,876.42	4,761.09	115,585.24		

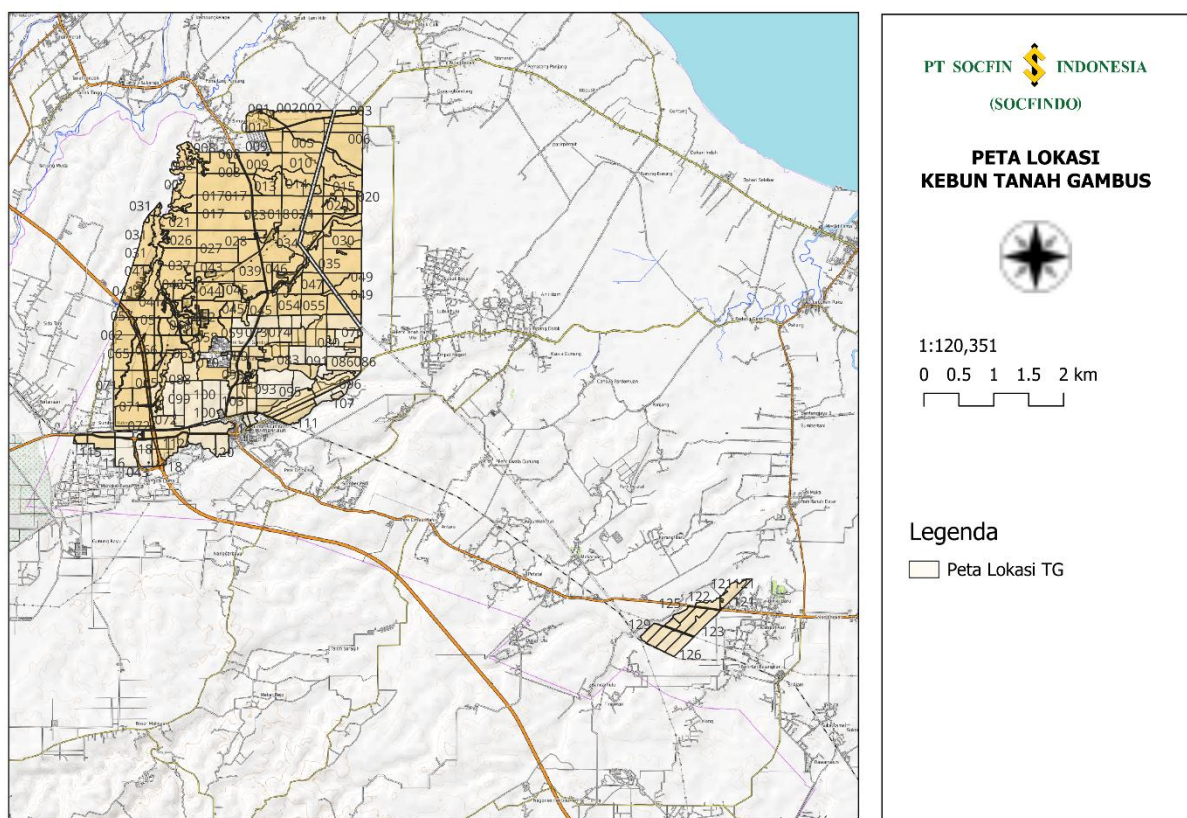
Note :

*) period of year 2026

**) 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



4. NPP Process and RaCP Record

The company is not on going NPP Process

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The audit team for the audit consists of the following :

Audit Team	Role / Area of Requirement	Qualification and Experience
Satria Adi Putra	Audit Team Leader – Best Agricultural Practices, Environment, GHG, OHS	• He has following some trainings such as i.e, Completed in 2019 2013In House Training (ISO 22000) from Mutu Institute in February 2017; In House Training (ISO 9001, 14001, 17021, 17065 & 19011) from MutuInstitute in March 2017; Management Skills Critical & Analytical Thinking Communication Skills Auditing Skills Colaboration in Team 2018; SCCS Training from BM Trada in June 2018; RSPO Lead Auditor Course from Checkmark in July 20182018 PT Mutuagung Lestari; The Best Rookie Auditor of the Year 2019; In House Training (ISO 9001, 14001 & 45001) from Mutu Institute in March 2021; HACCP Lead Auditor Course from PT Forestcitra Sejahtera in July 2021; In House Training FSSC Development Programme from Mutu Institute in September 2021; Organic Inspector Training from Aliansi Organisa Indonesia (AOI) in September 2021; ISO 22000 Lead Auditor Course from Mutu Institute in February 2022 • He has work experience such as i.e, Senior Assessment Sinarmas Agro 2009-2016, Auditor at PT Mutu Agung Lestari (2016- Jun 2024), 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)
Radytio Puspanjana	Auditor – Best Agricultural Practices, Environment, GHG, OHS	• He has following some trainings such as i.e,RSPO SCCS Lead Auditor Course from Checkmark Training on 14 April 2023 (required course for RSPO SCCS Auditor),HCV Training by Daemeter on 28 March 2017, In House Training for SA 8000 from IPQ Institute on 7 October 2022, GIS training team leader of PT Mutuagung Lestari, Tbk, Lead Auditor of Indonesian Sustainable Palm Oil (ISPO) by ISPO Commission, ISO 17021, ISO 17065, ISO 9001, ISO 19011, ISO 14001, OHSAS 18001, HCV & RaCP in House Training by PT Mutuagung Lestari, RSPO Lead Auditor Course from Checkmark Training on 16 July 2018 (required course Ofor RSPO Auditor, RSPO ISH Training in 16 March 2022 by RSPO Secretariat. • He has work experience such as i.e, Soil Science of Andalas University (2007-2013); Lead Auditor for ISPO and RSPO P&C (2015- Aug 2024)
Ibrohim Prayetno	Auditor – Best Agricultural Practices, HCV, and Environment	• He has following some trainings such as i.e, 1. RSPO P&C Lead Auditors Training Course (1-5 Oct. 2018) 2. IRCA ISO 14001 Training (11-15 Feb. 2019)

Audit Team	Role / Area of Requirement	Qualification and Experience
		3. IRCA ISO 9001 Training (21-25 April 2014) 4. ISPO Training (2021) 5. Auditor Training of IFCC Sustainable Forest Management Certification (5-9 nov. 2014) 6. Auditor of Timber Legality Verification on Timber Processing Industry (2023) 7. Sustainable Forest management Auditor on Ecology Field (2023) • He has work experience such as i.e, 1996 – 2010 as Forestry Division Manager at PT Intracawood Manufacturing, 2010-2013 as Manajer Perencanaan and Liaison Officer at PT Bumimas Permata Abadi, 2013 – now as RSPO, ISPO, VLHH, PHL, FSC, PEFC Auditor and Manager at TUV Rheinland Indonesia

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 : Satria Adi Putra
Position : Lead Auditor
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Comment must be sent to:

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Auditee :

PT Socfin Indonesia – Tanah Gambus
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Regards,



Dian S. Soeminta
Director
PT TUV Rheinland Indonesia