



PT TSI Sertifikasi Internasional

Boosting Trust for Sustainability

Date: 10th April 2026

Public Notification :

RSPO Re-Certification Audit of PT Aek Tarum, Belida POM (RSPO Membership : 1-0031-07-000-00)

Dear Stakeholders,

This is to inform that the above Management Unit under the Parent Company of PT Sampoerna Agro Tbk with RSPO membership number : 1-0031-07-000-00 had appointed PT TSI Sertifikasi Internasional to conduct the Recertification Audit at PT Aek Tarum Belida POM and its supply base, located at Desa Sumber Baru, Kec. Mesuji Raya, Kab. Ogan Komering Ilir, Sumatera Selatan. The audit will be conducted from May 11th – 13 and May 15 - 16th, 2026 against the requirements of:

- National Interpretation of the RSPO Principles & Criteria 2020 or
- RSPO Principles & Criteria 2018

PRISMA TRADING ACCOUNT ID : TA25-016839

Certificate Number : 824 502 16037

Supply Chain Model : Mass Balance

NPP Submission : Yes No

If YES, please check with RSPO.

RaCP Engagement : Yes No

(This is required to verify whether there are any liabilities)

PT. Sampoerna Agro Tbk is located in South Sumatra, West Kalimantan and Central Kalimantan - Indonesia, in the district of Ogan Komering Ilir. As at Dec 2018, it has a total planted area is 84.324,03 Ha oil palm plantations, and 33.053,05 Ha belongs to scheme smallholders (plasma). Currently, the total milling capacity of PT Sampoerna Agro Group is 515 tonnes FFB per hour. PT. Sampoerna Agro produces Crude Palm Oil, Palm Kernel and oil palm planting material (DxP Sriwijaya 1 to DxP Sriwijaya 6).

Company Vision: To become one of the leading agribusiness companies that is accountable in Indonesia.

Mission:

- To develop a professional management team of the highest integrity supported by skilled and motivated human resources.
- To search and develop profitable growth opportunities within our core business while keeping tight control on cost.
- To continuously strive for excellence thought innovation, research and development
- To participate in enhancing life quality of local communities surrounding our plantation estate
- To maintain and promote prevailing environmental standards in all aspect of development, production, and processing

Information of the production data to be assessed on the mills 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	Longitude	CPO	PK
Belida POM	60	Sumber Baru Village, C1, Mesuji Raya Sub District, Ogan Komering Ilir District, South Sumatera Province	03° 50' 13.93" S	104° 58' 09.82" E	30,267.52	7,790.72

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AD Premier, Lantai 16 JL. TB Simatupang Nomor 5, Kelurahan Ragunan, Kecamatan Pasar Minggu, Jakarta Selatan 12550, DKI Jakarta
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F-CM-27.A Rev.0

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

Name of Estates / Association	Location	GPS Reference (in degree, minute & second)		Area Summary (Ha)		Forecasted annual FFB Production (MT)
		Latitude	Longitude	Total Certified Area	Planted Area	
Kebun Belida	Desa Sumber Baru, Kec. Mesuji Raya, Kab. Ogan Komering Ilir, Sumatera Selatan	-3,8275	105,0242	3.155,5	2.711,74	18.519,55
Kebun IPBS	Desa Sumber Baru, Kec. Mesuji Raya, Kab. Ogan Komering Ilir, Sumatera Selatan	-3,8275	105,0242	552,24	475,00	10.287,14
KUD Panca Sawit Makmur	Desa Nusa Balian, Kec. Mesuji Raya, Kab. OKI, Prov. Sumatera Selatan	-3,8047	105,1063	900,22	900,22	0.00
KUD Karya Makmur	Desa Sumbu Sari, Kec. Mesuji Raya, Kab. OKI, Prov. Sumatera Selatan	-3,7779	104,0060	1.160,18	1.160,18	18.905,00
KUD Rahayu Bhakti	Desa Sumber Baru, kec. Mesuji Raya, Kab. OKI, Prov. Sumatera Selatan	-3,8344	104,9928	748,62	748,62	14.484,46
KUD Mulya Jaya	Desa Mulya Jaya, Kec. Mesuji Raya, Kab. OKI, Prov. Sumatera Selatan	-3,8520	105,0456	927,55	927,55	15.092,60
KUD Mekar Sari	Desa Mekar Wangi, Kec. Mesuji Raya, Kab. OKI, Prov. Sumatera Selatan	-3,8437	105,0848	961,69	961,69	9.085,96
KUD Sumber Rejeki	Desa Karya Mukti, Kec. Mesuji Raya, Kab. OKI, Prov. Sumatera Selatan	-3,8759	105,0682	488,27	488,27	8.456,92
KUD Subur Makmur	Desa Cipta Sari, Kec. Mesuji Raya, Kab. OKI, Prov. Sumatera Selatan	-3,7508	104,9922	1.132,70	1.132,70	22.057,31
KUD Permata Bunda	Desa Mataram Jaya, Kec. Mesuji Raya, Kab. OKI, Prov. Sumatera Selatan	-3,7798	105,0508	1.306,20	1.306,20	10.287,14
Total				11.333,2	10.812,2	127.176,1

Note : *) period of January to December 2025

IPBS estate has carried out conversion type of plantation from rubber to oil palm amount of 182.60 Ha since April 2018 but they is not carrying out NPP before land clearing so that it is areas as subject to sanction since year 2019.

Belida POM and its supply base has conducted updating database about the review of disclosure liability & LUCA process in RSPO secretariat. The result of review is Belida estate (PT Aek Tarum), IPBS estate (PT Mutiara Bunda Jaya) and 9 scheme smallholders (KUDs) under PT Aek Tarum & PT Sampoerna Agro Tbk is zero non-compliant.

PT TSI SERTIFIKASI INTERNASIONAL is the national company for certification services. Established on September 23, 2013 in Jakarta, City of Indonesia by the experienced professional in the field of certification. Our professional auditors with varied experience and background have been trained to conduct audit while strive providing added value

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simultaneously to ensure client's business sustainability. Our clients are spread on various sectors such as oil and gas, industry, mining, BUMN, government, energy, manufacture, logistic, transportation, distribution, food, agro forestry, construction, engineering, chemicals, education, IT, fintech, banking, telecommunication, facility services and others. In general, our operational area is in Indonesia.

The audit team for the audit consists of the following :

Audit Team	Role/Area of Requirement	Qualification and Experience
Mr. Nanang Muallib	Audit Team Leader – 1. Operate Legally And Respect Rights 2. Protect, Conserve And Enhance Ecosystems And The Environment	He has attended some trainings i.e ISPO, RSPO P&C, ISO 9001:2015, ISO 14001, ISO 45001, SMETA. He have work experience such as Forestry and Sustainability Staff PT. Austral Byna, Field Coordinator PT. Agromex Tala Persada, Field Supervisor Collaboration Program of the Faculty of Forestry of IPB with WWF, Program Officer Suara Lingkungan Indonesia, Team Leader CV Pollito, Social Forestry Assistant Ministry of Environment and Forestry of the Republic of Indonesia, Field Coordinator Global Sustainable Solution SDN BHD.
Mr. Sukasmianto	Auditor - 1. Respect Community And Human Rights And Deliver Benefits 2. Respect Workers' Rights And Conditions	He has attended some trainings i.e ISPO, RSPO P&C, ISO 14001, ISO 45001, SA8000. He have work experience such as Performance Assessment Auditor for PHAPL from 2005 to 2009 in IUPHHK-HA companies in Indonesia. Assessor for HCV, SIA, and FPIC in oil palm plantation companies, industrial timber plantations (HTI), and natural forest concessions (HPH) in Indonesia. Conducted ISPO Gap Analysis / Assistance for oil palm plantation companies in Indonesia. ISPO Certification Auditor for oil palm plantation companies in Indonesia
Mrs. Wiwik Widiawati	Auditor – 1. Operate Legally And Respect Rights 2. Optimise Productivity, Efficiency, Positive Impacts And Resilience 3. Support Smallholder Inclusion 4. Protect, Conserve And Enhance Ecosystems And The Environment	She has attended some trainings i.e ISPO, RSPO P&C, ISO 14001, ISO 45001. She have work experience such as Certified Auditor for ISPO / RSPO. Excellent analytical, reporting, and communication skills.
Mr. I Wayan Sudi Antara	Auditor – 1. Behave Ethically And Transparently 2. Optimise Productivity, Efficiency, Positive Impacts And Resilience 3. Respect Workers' Rights And Conditions 4. Protect, Conserve And Enhance Ecosystems And The Environment	He has attended some trainings i.e ISPO, RSPO P&C. He have work experience such as Certified Auditor for ISPO / RSPO. Excellent analytical, reporting, and communication skills.

PT TSI Sertifikasi Internasional name 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.

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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:
Position:
Valid Email address:
Valid Telephone number:

Comments must be sent to:

CB Name	: PT TSI Sertifikasi Internasional	Company Name	: PT Aek Tarum
Auditor name	: Nanang Kualib	Person in charge	: Yusi Rosalina
Position	: Lead Auditor	Position	: Sustainability Manager
Address	: Gedung Ad Premier Lt 16, JL. TB Simatupang, Ragunan Pasar Minggu, Kota ADM. Jakarta Selatan, DKI Jakarta 12550.	Address	: Desa Sumber Baru, Kec. Mesuji Raya, Kab. Ogan Komering Ilir, Sumatera Selatan
Fax	: -	Fax	: 0711 – 811585
Telephone number	: (021) 7445829	Telephone Number	: +62 812-7123-8226
Email address	: rspo@tsicertification.co.id	Email address	: yusi.rosalina@SampoernaAgro.com

Yours faithfully,

tsi PT. TSI Sertifikasi Internasional

Kartika Suryaningrum
GM RSPO (Scheme Manager)
PT TSI Sertifikasi Internasional

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Appendix 1. Location Map Unit of Certification and Supply bases

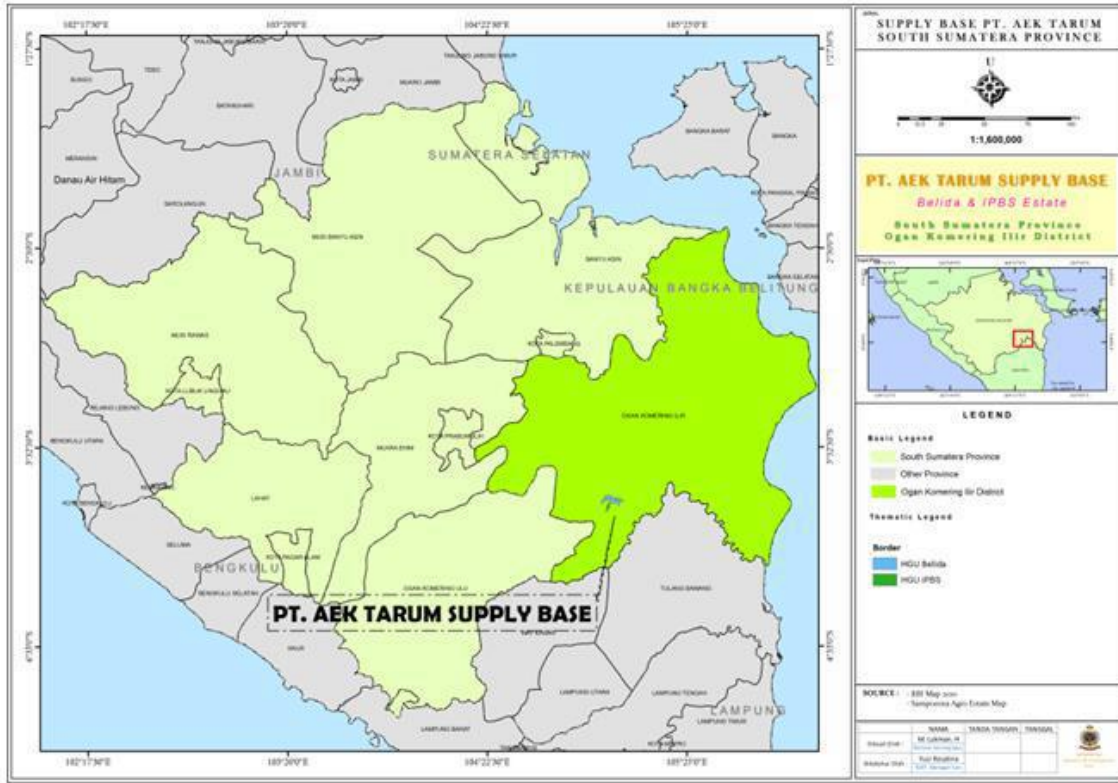


Figure 1. Map of Unit of Certification

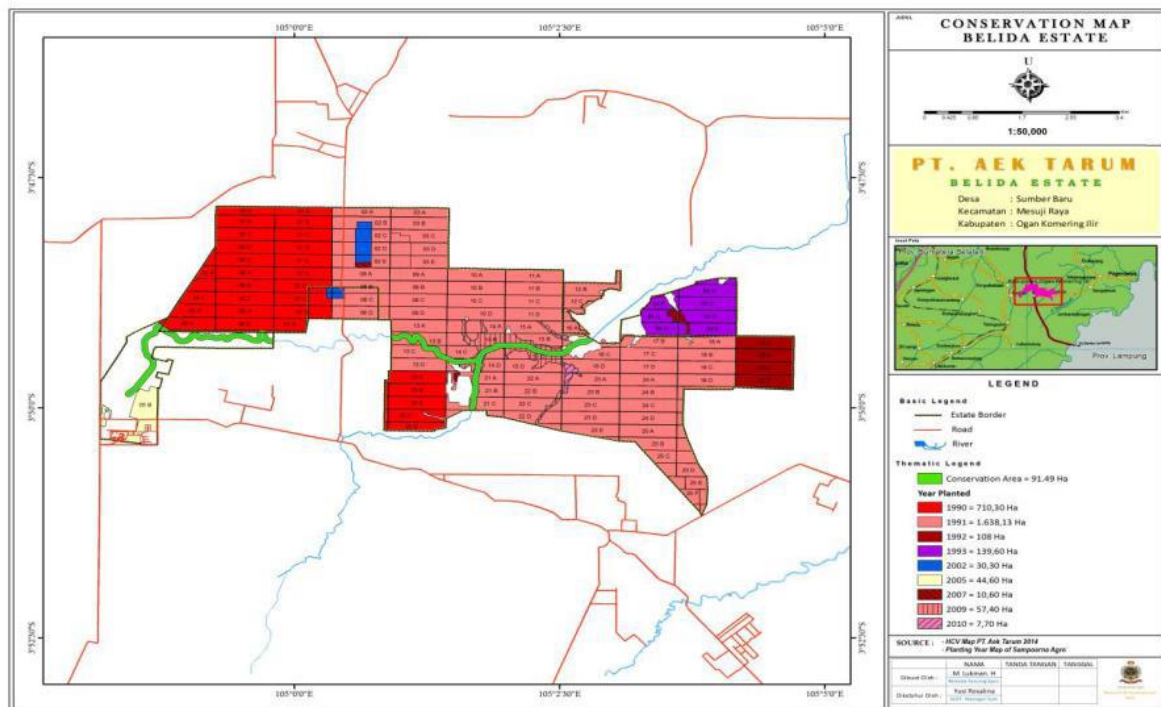


Figure 2. Map of Belida Estate & Belida POM

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