

## PUBLIC STAKEHOLDER ANNOUNCEMENT

**PT HM Sampoerna Tbk** is seeking **Re-Certification** against the Alliance for Water Stewardship Standard (AWS) V2.0 for the following site:

<b>Site Name:</b>	PT HM Sampoerna Tbk
<b>Site Address:</b>	Jalan Raya Surabaya, Malang KM 51,4 Sukorejo, 67161, Pandaan, Kabupaten Pasuruan, Provinsi, Jawa Timur
<b>GPS Site Coordinates:</b>	-7.693198420125909, 112.70430824010013
<b>Site Country:</b>	Indonesia
<b>AWS Reference No.</b>	AWS-000116
<b>Audit Date:</b>	24-26 October 2022
<b>Audit Format:</b>	On site
<b>Audit Level:</b>	Core
<b>Audit Scope:</b>	Single Site
<b>Audit Type:</b>	Re-Certification

An audit is scheduled on **24-26 October 2022**. This audit is to be conducted on site at the factory location.

In line with the AWS Certification Requirements, the stakeholders are invited to provide their comments on the site undergoing an AWS Audit.

Members of the public may submit comments up to and including dates of the audit. Alternatively, if you would like to speak with the Audit Team, please contact the Lead Auditor to arrange an interview via video or phone.

### TO PROVIDE COMMENTS:

To arrange an interview and/or submit written comments, please contact the Lead Auditor.

You can submit your comments by:

- Via remote interview, in-person interview and/or
- In writing by email.

<b>WSAS Lead Auditor:</b>	Rizwan Masood
<b>Name of Audit Company:</b>	WSAS
<b>Lead Auditor email:</b>	<a href="mailto:rizwan@watersas.org">rizwan@watersas.org</a>
<b>Local Auditor:</b>	Hasudungan Sahat Maruli Tua
<b>Local Auditor Email:</b>	<a href="mailto:hasudungan.sahatmarulitua@gmail.com">hasudungan.sahatmarulitua@gmail.com</a>

### SPECIAL NOTE:

The general public and stakeholders may also contact the Alliance for Water Stewardship (AWS) directly with questions in accordance with the [AWS Comments, Complaints and Appeals Procedures](#). website: a4ws.org email: [assurance@a4ws.org](mailto:assurance@a4ws.org)