

PUBLIC STAKEHOLDER ANNOUNCEMENT

V2.0 April 2023

Philip Morris International - HM Sampoerna is seeking **initial certification** against the Alliance for Water Stewardship Standard (AWS) V2.0 for the following site:

Site Name:	HM Sampoerna SKT Plant Malang
Site Address:	Jl. Industri Barat No. 2 Blimbing, Malang, East Java 65125, Indonesia
GPS Site Coordinates:	-7.9447555, 112.6426892
Site Country:	Indonesia
AWS Site Registration No.	AWS-000646
Audit Date:	23/09/2024
Audit Format:	On-site
Audit Level:	Core
Audit Scope:	Single Site
Audit Type:	Initial Certification Audit

An audit is scheduled on **23/09/2024 – 25/09/2024**. This audit is to be conducted **On-site** due to **initial certification**.

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 date 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, and/or
- In writing by email.

Name of Audit Company:	Water Stewardship Assurance Services (WSAS)
CAB Website	https://watersas.org/
Lead Auditor Name	Hasudungan Sahat Maruli Tua
Lead Auditor email:	hasudungan.sahatmarulitua@gmail.com

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