

PUBLIC STAKEHOLDER ANNOUNCEMENT

PT Hanjaya Mandala Sampoerna, Tbk. Sukorejo Plant is seeking Re-Certification against the AWS International Water Stewardship Standard for the following site:

Site Name:	PT Hanjaya Mandala Sampoerna, Tbk. Sukorejo Plant
Site Address:	Jalan Raya Surabaya - Malang KM 51.4. 67161 Sukorejo - Kab.
	Pasuruan
GPS Site Coordinates:	-7.6817950000; 112.7065000000
Site Country:	Indonesia
AWS Site Registration No.:	AWS-000116
Certification Body:	Water Stewardship Assurance Services (WSAS)
Start Audit Date:	3/9/2025
End Audit Date:	5/9/2025
Audit Format:	On-site
Audit Level:	Core
Audit Scope:	Single Site
Audit Type:	Re-Certification Audit

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

Members of the public may submit comments before the audit and during the whole duration of the AWS certificate, if granted. Alternatively, an interview can be arranged with a member of the audit team. To submit comments and/or arrange an interview please email <u>assurance@a4ws.org</u>.

The public and stakeholders may also contact the Alliance for Water Stewardship (AWS) with comments and questions in accordance with the AWS Comments, Complaints and Appeals Procedures (https://a4ws.org/about/comments-complaints-and-appeals).

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