

PUBLIC STAKEHOLDER ANNOUNCEMENT

PT Hanjaya Mandala Sampoerna, Tbk. SKT Plant Rungkut 1 is seeking **Initial Certification** against the AWS International Water Stewardship Standard for the following site:

| Site Name: | PT Hanjaya Mandala Sampoerna, Tbk. SKT Plant Rungkut 1 |
|----------------------------|---|
| Site Address: | JI Rungkut Industri Raya 18, Rungkut Tengah, Gununganyar, 60293 |
| | Surabaya |
| GPS Site Coordinates: | 7.3314580556; 112.761844444 |
| Site Country: | Indonesia |
| AWS Site Registration No.: | AWS-000787 |
| Certification Body: | Water Stewardship Assurance Services (WSAS) |
| Start Audit Date: | 24/9/2025 |
| End Audit Date: | 26/9/2025 |
| Audit Format: | On-site |
| Audit Level: | Core |
| Audit Scope: | Single Site |
| Audit Type: | Initial 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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