



# Sedex Members Ethical Trade Audit Report

Version 7



# Audit and site details

### Audit details

| Sedex company reference | ZC500000149                  | Auditor company name                 | Bureau Veritas Certification |
|-------------------------|------------------------------|--------------------------------------|------------------------------|
| Date of audit           | 2025-01-13                   | Audit conducted by                   | Sedex member                 |
| Audit pillars           | Labour Standards   Health ar | nd safety   Environment 4-Pillar   B | Business ethics              |

#### Site details

| Sedex site reference | ZS1000000164        | Site name    | PT Agrojaya Perdana  |
|----------------------|---------------------|--------------|--|
| Business name        | PT Agrojaya Perdana | Site address | 20252 Jalan K.L. Yos Sudarso<br>KM 15,5 Medan 20251,<br>Indonesia, Medan, ID |
| Site phone           | 061 6850688         | Site email   | andv@growthsteelgroup.com  |

## Site representation

| Declaration         | I acknowledge that details from this report can change during the review process and that I will be given the opportunity to dispute the content once the review has been published. |
|---------------------|--|
| Full name           | Mr. Yohannes Simanjuntak   |
| Title               | Management Representative  |
| Date of declaration | 2025-01-14   |

## Site representation

| Declaration         | I acknowledge that details from this report can change during the review process and that I will be given the opportunity to dispute the content once the review has been published. |
|---------------------|--|
| Full name           | Mr. Yohannes Simanjuntak   |
| Title               | Management Representative  |
| Date of declaration | 2025-01-14   |