

ENVIRONMENTAL REPORT 2026

PT Sumi Rubber Indonesia





SURINDO WAY

INTEGRITY & SOUNDNESS

- Integrity & Soundness (Compliance) (Safety First) (Environment Awareness)
- Customer First
- 2G
- Scientific Approach
- Continuous Improvement

COMMUNICATION

- Inter-personal Concern
- Face to Face Communication
- Horenso
 - Reporting
 - Information
 - Discussion

DEDICATION TO LONG TERM GOAL

- Break the status quo with critical thinking
- Benchmarking

PERSONAL DEVELOPMENT

- On the Job Training
- Accomplish goals through teamwork



THE SRI WAY

Let's make "SURINDO WAY" as the basic
Phylosophy at our Company

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I. Company Profile

Status : Foreign Capital Investment

Capital Share : 72.5 % Sumitomo Rubber Industries Ltd
10.0 % Sumitomo Electric Industries Ltd
10.0 % IMG Sejahtera Langgeng
5.0 % Indomobil Sukses Internasional Tbk
2.5 % Sumitomo Corporation

Area Business : Manufacturing & Sales for Tire & Golf Ball

Market : - Tire for Export 55 %
- Domestic 45 % (OE = 15 %, Replacement = 30 %)
- Golf Ball for Export 100 %

Number of Employees : 3,258 (Dec 2025)

Office : Wisma Indomobil , 12th Floor
Jl. MT Haryono Kav.8
East Jakarta – Indonesia
021 – 851 2561

Factory : Kota Bukit Indah Blok H Sektor I A
Indotaisei Industrial Estate
Cikampek, Kab. Karawang,
West Java - Indonesia
0264 – 351 346, 351 347

II. Company Policy 2026

1. Let's anticipate various risks and take action as early as possible.
2. “BE THE TRANSFORMER!”
Let's push for the realization of transformation together
3. Let's improve business reliability and efficiency by making decisions based on rational analysis.

JANUARY 2026



TAKAHIKO SHIOMI

III. Environmental Policy

PT Sumi Rubber Indonesia as a manufacturer of tire and golf ball is determined to create, preserve and protect a clean and healthy environment by continuously controlling and preventing environmental impact.

To realize the above determination, PT Sumi Rubber Indonesia has established the following environmental policy :

1. Comply with all laws, government and environmental regulations, support government policies and participate in PROPER activities (Public Disclosure Program for Environmental Compliance).
2. Determine goals and objectives in the environmental sector and review them periodically.
3. Maintaining global multi-site ISO 14001 certification, conducting environmental audits and increasing the understanding and awareness of all employees, contractors, suppliers and guests regarding environmental management system activities.
4. Reducing the index of energy, water and hazardous material resource usage with environmentally friendly materials, reducing waste, recycling wastewater, reducing CO₂ emissions towards carbon neutrality as an adaptation to climate change and protecting biodiversity and ecosystems.
5. Conducting reviews of environmental management systems and continuous improvement to improve environmental performance results.
6. Carry out CSR activities by contributing to the surrounding community.
7. As part of SRI-G, SURINDO will follow SRI-G policies.

The environmental was create to be obeyed and implemented by all employees, contractor workers, suppliers and visitors who come to PT Sumi Rubber Indonesia.

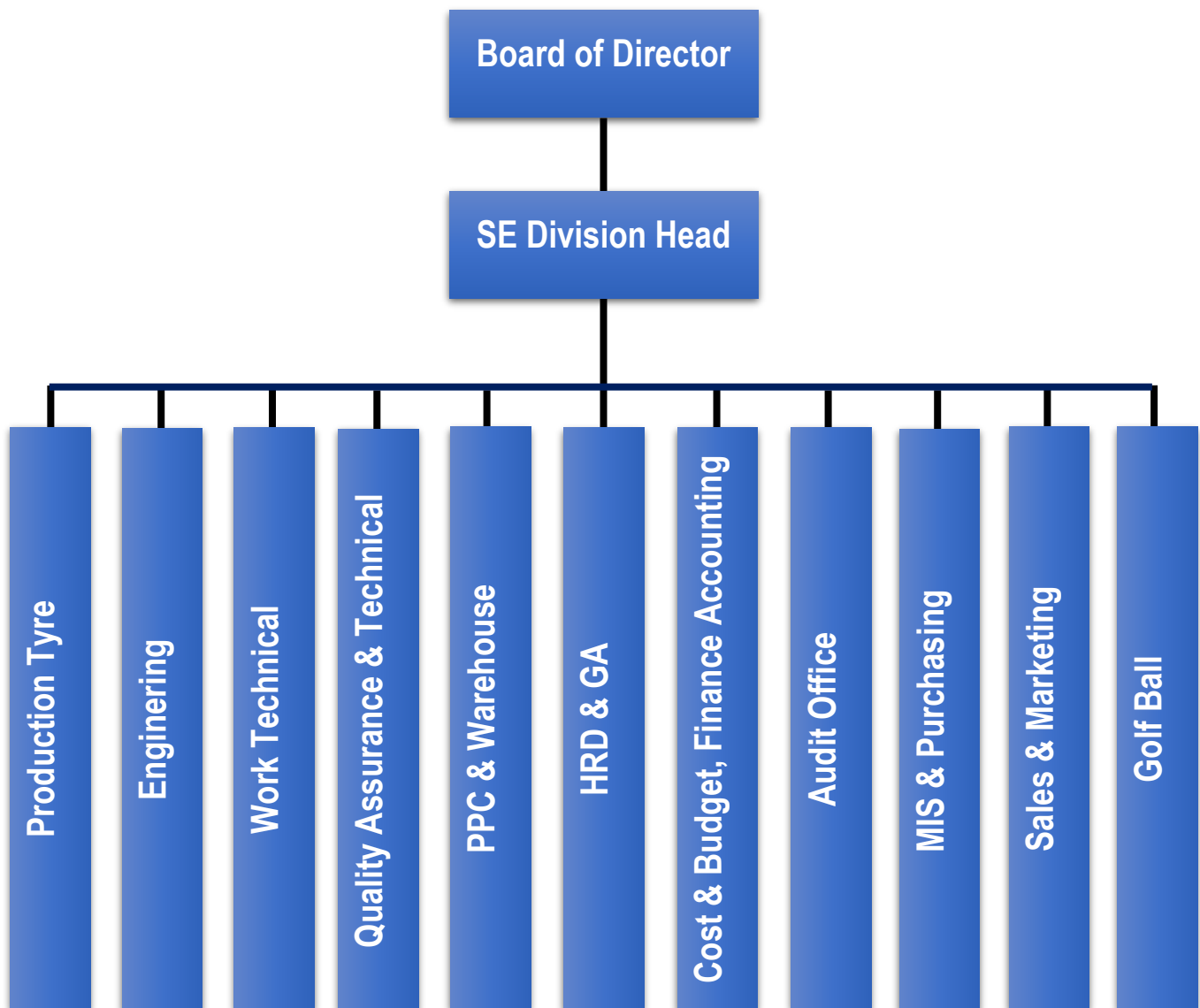
January 2026

TAKAHIKO SHIOMI

President Director

IV. Structure of Organization

Environment Committee has responsibility to report environmental activities to the President Director as a Committee Chairman. Coordinator and sub coordinator implement the programs and get suggestion from advisor. Environment Committee have representative in each department, which have responsibility to control the implementation of environmental progress in this area. This organization structure shows that the management has high commitment of environmental programs.



V. Certificate of ISO 14001:2015

As a manifestation of our commitment in keeping the environment aspect in good condition. We have implemented the Environmental Management System (EMS) consistently and we have obtained the certificate of ISO 14001 since 2003, and since 2016 already obtained ISO 14001 version 2015.

	Current issue date: 5 December 2015 Expiry date: 4 December 2018 Certificate identity number: 10730158	Original approval: ISO 14001 - 5 December 2007
Certificate of Approval		
This is to certify that the Management System of:		
Sumitomo Rubber Group		
PT. Sumi Rubber Indonesia Bukit Indah City, Blok H Sektor 1A, Indotelsel Industrial estate, Cikampek, Kab. Karawang 41373, Jawa Barat, Indonesia		
has been approved by LRQA to the following standards:		
ISO 14001:2015 JIS Q 14001:2015		
Approval number(s): ISO 14001 - 0077120-019-001		
This certificate forms part of the approval identified by approval number: 0077120		
The scope of this approval is applicable to: Manufacture of pneumatic tires (passenger car, ultra light truck, light truck, truck, bus, temporary, and motor cycle) and golf balls.		
		
Fotis Kampouris		
Executive Vice President APAC		
Issued by: LRQA Limited		
 		
LRQA Group Limited, its affiliate and subsidiaries and their respective officers, employees or agents are, individually and collectively, referred to in this clause as 'LRQA'. LRQA assumes no responsibility and shall not be liable to any person for any loss, damage or expense caused by reliance on the information or advice in this document or howsoever provided, unless that person has signed a contract with the relevant LRQA entity for the provision of this information or advice and in that case any responsibility or liability is exclusively on the terms and conditions set out in that contract. Issued by: LRQA Limited, 1 Trinity Park, Bickenhill Lane, Birmingham B37 7ES, United Kingdom		
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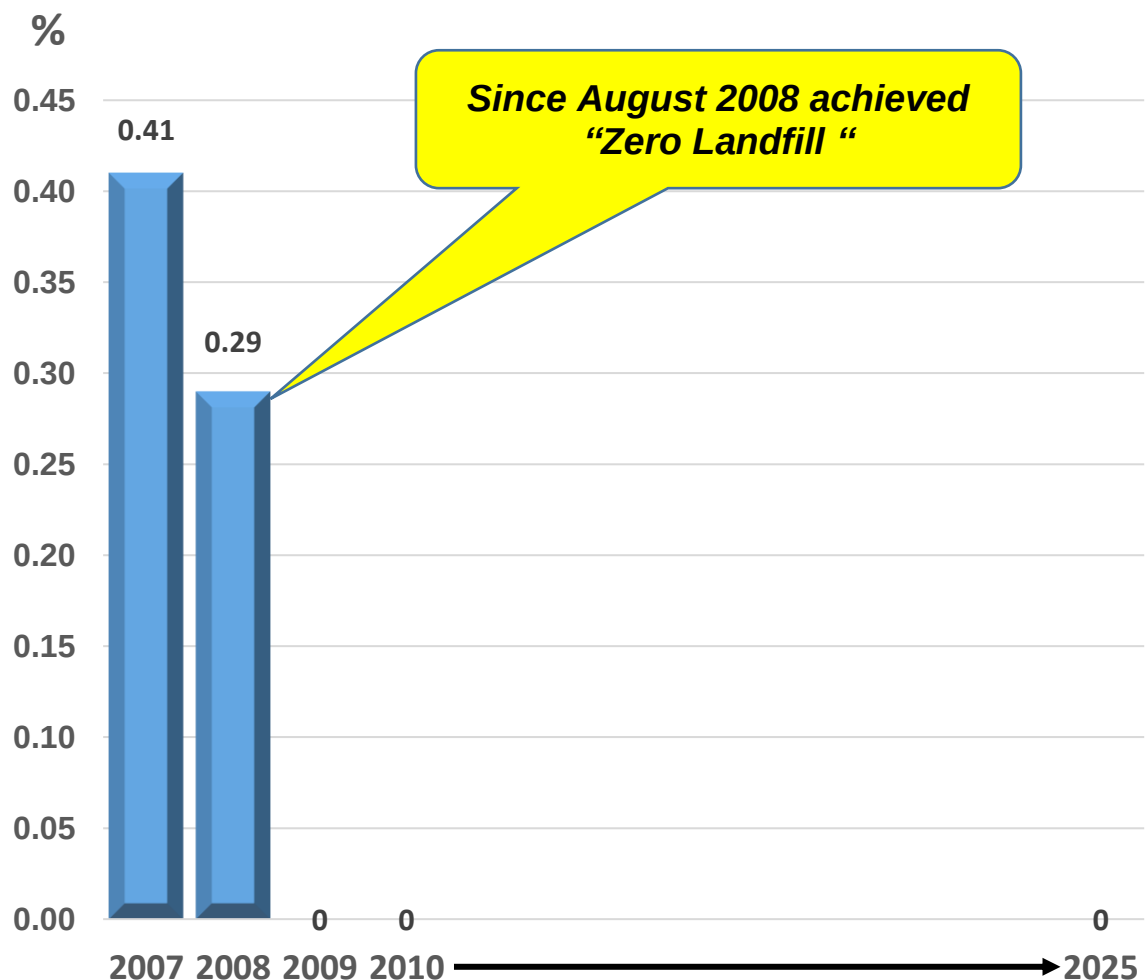
VI. Environmental Programs and Activities

PT Sumi Rubber Indonesia always do some programs & activities related to clean and healthy in working area & community area. Environmental programs are implemented through following activities :

1. Zero Landfill Programs
2. Monitoring and Measuring
3. Energy Saving
4. CO₂ Reduction
5. Industrial Waste Reduction
6. Naphtha Reduction
7. Water Usage Reduction
8. Environmental Audit and Inspection
9. CSR Activities
10. Other Activities

VI.1. Zero Landfill Programs

“Zero Landfill” is an initiative involving all employees to prevent company waste from polluting the surrounding environment. This concept encompasses all waste control and monitoring efforts diverting waste from landfills through sorting, reuse, recycling and preventing waste generation at the source such as through digital transformation project (paperless) to achieve a zero landfill index, and has been realized since August 2008.



Note : Landfill waste ratio

VI.2. Monitoring and Measuring

Objectives of monitoring and measuring activities are as follow :

1. Provide friendly environmental condition for employees based on the existing regulation from government.
2. Anticipate and prevent any kind of condition which have potential to may give bad impact to the employees.
3. Fulfil the requirement of environmental regulation or condition that applied from the government and continue up to date with the newest regulation.

Monitoring and measuring aspect are as follow :

- a. Measuring emission of plant chimney
- b. Measuring of noise level
- c. Measuring of water pollution
- d. Measuring of air ambient
- e. Measuring emission of factory vehicle
(forklift and company car)

ENVIRONMENT SITE DATA YEAR 2025

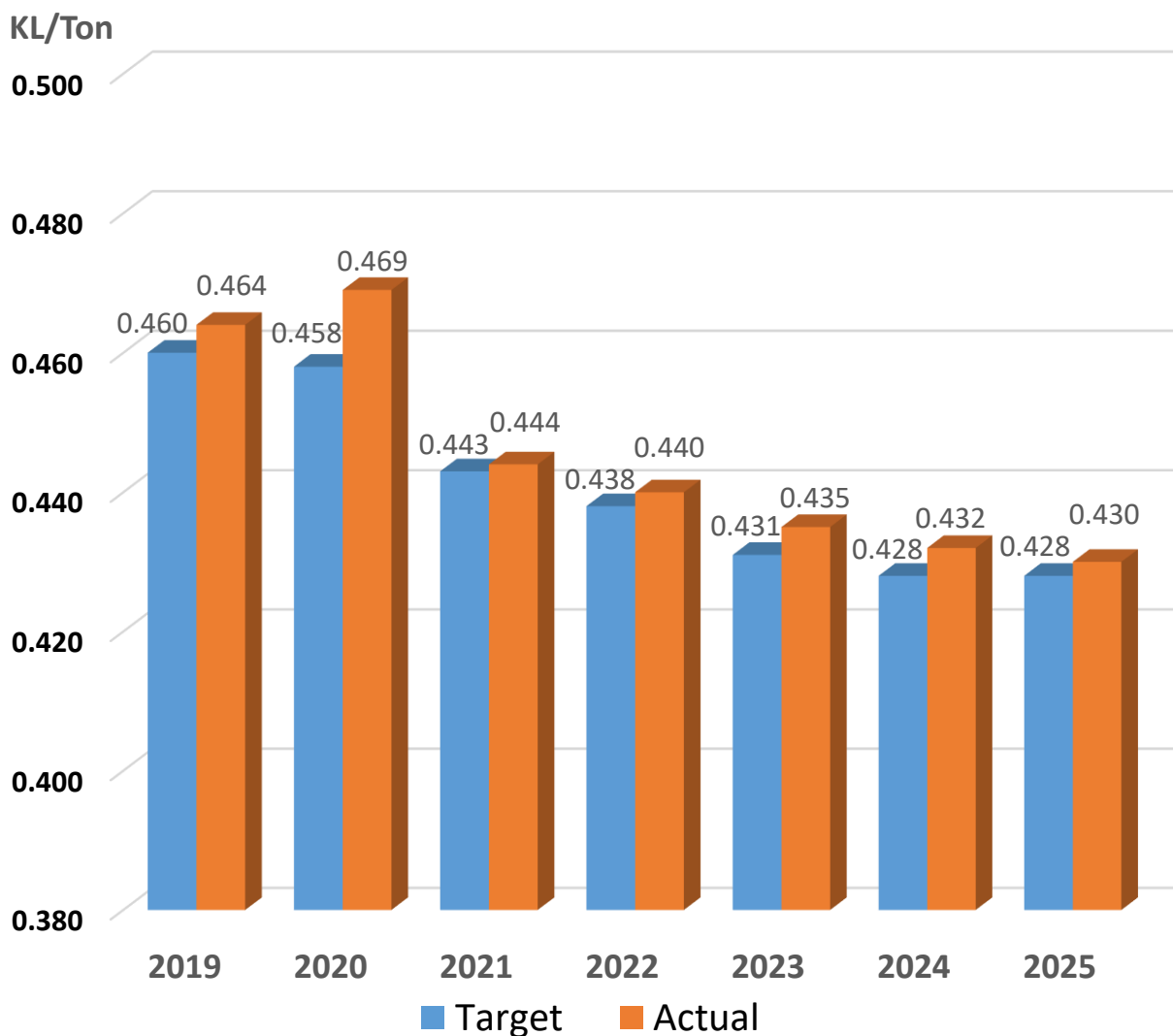
ITEM			STD	Min	Max	Avg.	REMARK
Discharge to Air	SO _x at Boiler	mg/m ³	150	2.6	4.8	2.9	OK
	NO _x at Boiler	mg/m ³	650	1.8	3.8	2.2	OK
to Water	BOD	mg/L	300	14	63	41.5	OK
	SS	mg/L	200	28	164	99.0	OK
	PH	-	6 ~ 9	7.2	8.6	7.7	OK

VI.3. Energy Saving

The 2025 energy index is better than the previous year, but it's still not achieve target due to several factors such as production volume is 95 % compare to the previous year, energy loss from equipment whose efficiency has decreased and others.

In 2026, energy saving plan of electric & steam as follows :

- Renewal boiler by running 6 units new boiler IF6000
- Improve air leakages/improve air compressor
- Renewal motor to IE-3 / energy saving type, etc.



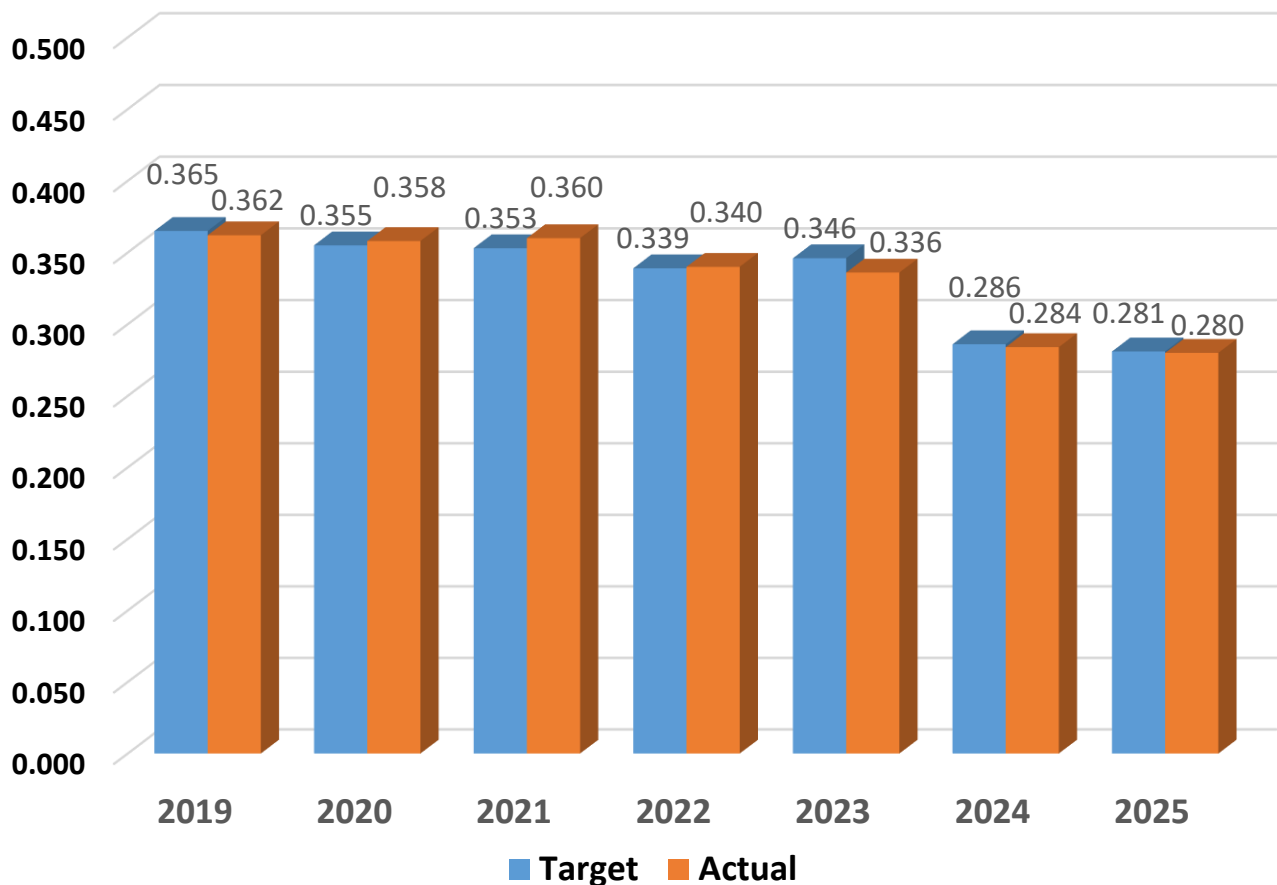
VI.4. CO₂ Reduction

Since the middle of 2023, SURINDO has used 30% renewable electric energy (REC) from government companies, and since February 2024 has installed solar panel, in 2025 have produced 3% of total electrical energy consumption.



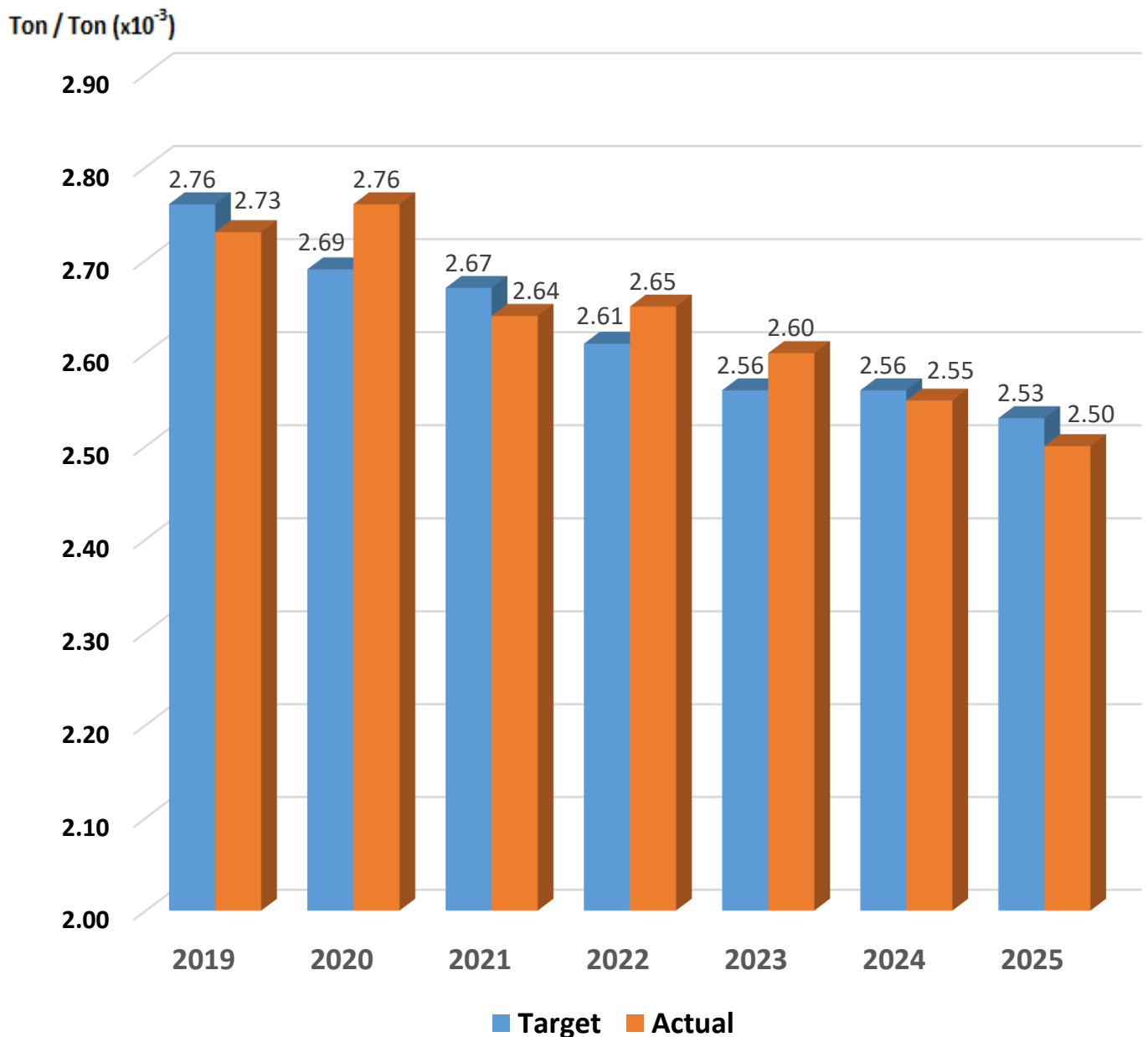
Solar Panels of Energy source

Ton C/ton



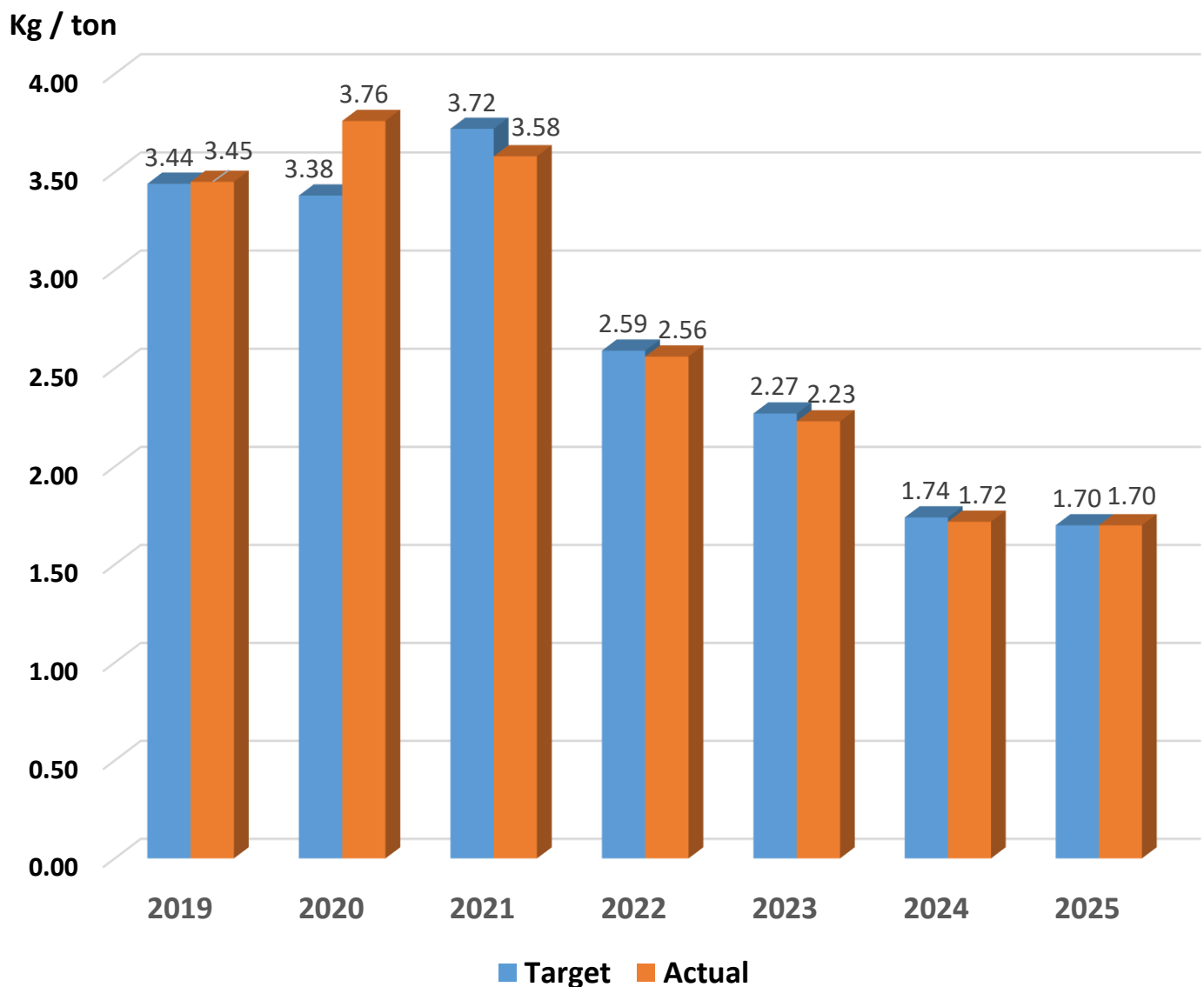
VI.5. Industrial Waste Reduction

We have activities to reduce industrial waste such as recycle waste in the waste disposal management system. We separate waste by category and it is very effective.



VI.6. Naphtha Reduction

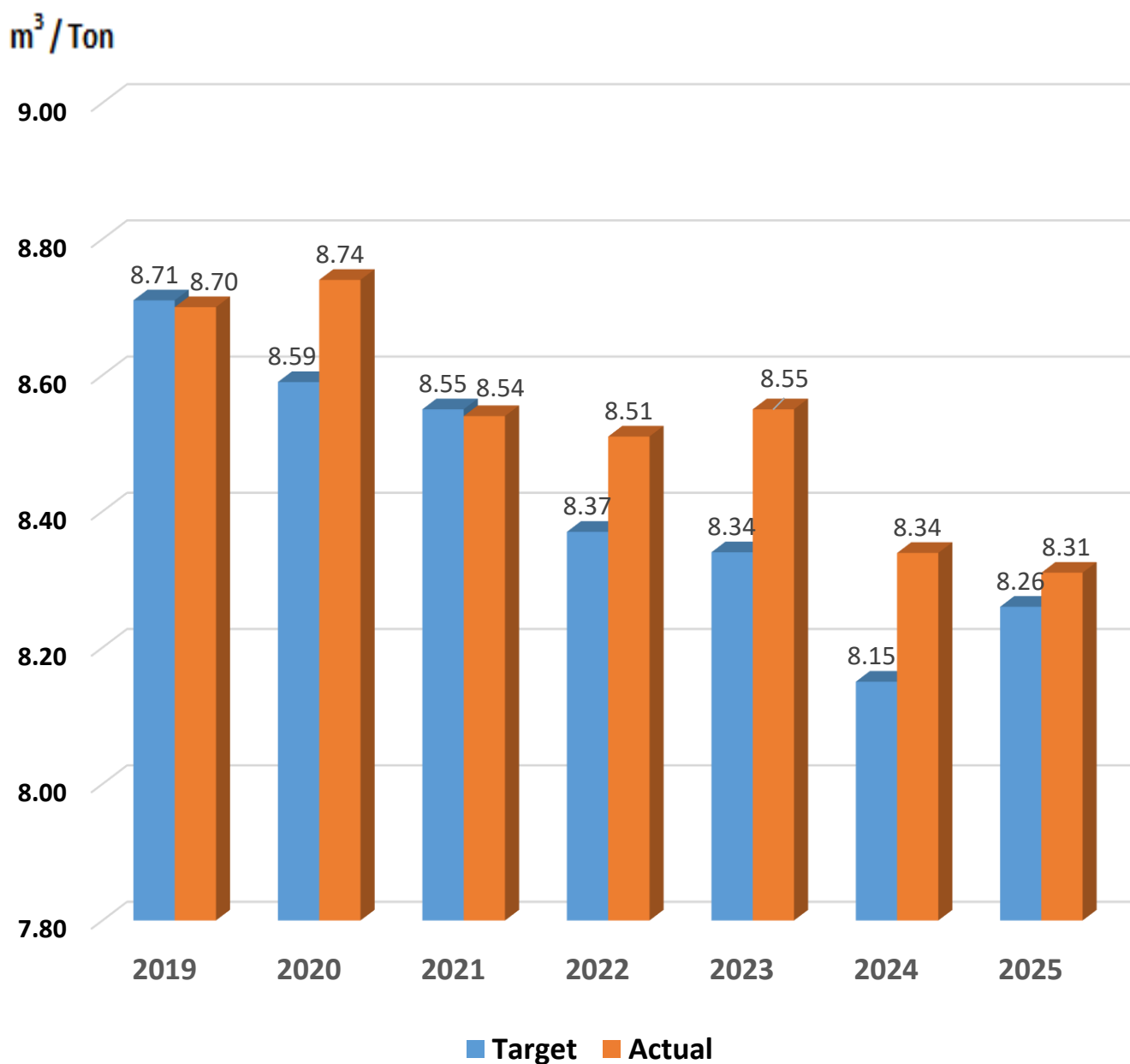
In the tire manufacturing process, we use naphtha (organic solvent), for solution process and tire cleaning, but also we continue to reduce naphtha consumption, 1.2% down compared to last year. In additional, we also use the material water base to reduce use of naphtha or flammable material. The other activity is eliminated naphtha use for tread licking solution for t-tire in extruding process.



VI.7. Water Usage Reduction

In 2026, There are several improvements that will be made as follows

- Reduce water leakage in CWS line
- Reduce water leakage of hydraulic water curing
- Reduce cooling water to primary area
- Prepare project of recycling waste water



VI.8. Environmental Audit and Inspection

Annual Audit by LRQA (ISO 14001:2015)



To ensure that PT Sumi Rubber Indonesia complies with government regulations on the environment, an audit is carried out every year by LRQA, and the results until now SURINDO has always complied with environmental government regulations.

VI.9. CSR Activities

A. Fogging

Fogging activity is to kill adult mosquitoes to quickly break the immediate chain of virus transmission.



We have continue fogging since 2012, this activity is carried out on a weekly due to numerous requests from employees regarding dengue fever prevention.

During 2025, Fogging have been carried out 53 times in several employee residential areas.

B. Blood Donation



Purpose :

Helping PMI (local Red Cross Organization) to increase the need for blood stock in collaborations with hospitals. In 2024, the need for blood transfusions for patients in hospitals is still high.

To increase participation from employees, we conducted online education to employees about the health benefits of blood donation, and also provide souvenirs for donors.

In 2025, blood donations were carried out every month with a total of donor 777 employees.

C. Indotaisei Tenant CSR Forum Activities



SURINDO always actively participates in every CSR activity with other companies in the Indotaisei estate.

In October 2025, the Indotaisei tenant CSR forum held a CSR with the tagline “Caring for Education”.

The purpose of this activity is to improve the quality of sports activities in elementary schools by providing adequate facilities and infrastructure.

Type of activities :

1. Distribution of sports equipment to schools.
2. Distribution of stationery to the students.
3. CSR Forum Tenant Indotaisei teaches (interactive activities with students in class).

This activity was attended by students from grades 1 to 6 in two schools around the Indotaisei industrial estate

VI.10. Other Activities

DONATION

- ❖ Donation “Qurban” 5 goats in Idul Adha (Moslem day) to the village of Dawuan Barat, Kalihurip, Sasakseng, Jakarta office and Karawang regional government.



- ❖ Donation “Sembako” (basic food) in Idul Fitri 2025 (Moslem day) for society



- ❖ Donation of materials for renovation and sports equipment for the school at Kalihurip village around factory



VII. Awards and Certificates

❖ PROPER

is rating of the company's performance in environmental management from the Indonesian Ministry of Environment (period 2024~2025) based on "Keputusan Menteri Lingkungan Hidup RI No.1581 Tahun 2026 :

SURINDO received PROPER award 2025 with "**BIRU**"/blue rating, which mean a company has fulfilled of requirement environmental with accordance with government regulation



❖ CSR (Corporate Social Responsibility)

SURINDO received the Corporate Social and Environmental Responsibility (TJSLP) award from the Karawang regional government, demonstrating the company's commitment to social and environmental concerns in its surrounding areas.





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 **DUNLOP**
TAKING YOU BEYOND