No. 10 Jalan Rasmi 7, Taman Rasmi Jaya,
68000 Ampang, Selangor Darul Ehsan, Malaysia.
T: +603.4256.2689 F: +603.4256.2687

01st October 2026

Dear Sir/Madam,

STAKEHOLDER CONSULTATION INVITATION TO COMMENT ON RSPO (P&C) RECERTIFICATION AUDIT

We are pleased to invite you to provide comments in the stakeholder consultation meeting.
Goodhope Asia Holdings Ltd – PT Nabire Baru has applied to Global Gateway Certifications Sdn Bhd to carry out recertification assessment activities in accordance with the Roundtable on Sustainable Palm Oil (RSPO P&C) standards.

The standards that shall be applied in the assessment are as below:

- RSPO Principle & Criteria Certification (RSPO P&C 2024) – Indonesia National Interpretation (INA NI) Mar 2026 - [Identity Preserve (IP)]
- RSPO Certification Systems for Principles & Criteria and RSPO ISH Standard – November 2025

As scheduled, the recertification assessment will be carried out on **16th – 21st November 2026**. You are cordially invited to send any comments if applicable within the period from now until the closing meeting on the last day of the assessment.

RSPO Parent Company Name	**Goodhope Asia Holdings Ltd**
RSPO Membership	1-0175-14-000-00
Prisma Trading Account ID	TA25-016830

Contact details	Khairul Anuar khairul.anuar@goodhope.co **Tel** : +62 21 52892260 **Address :** Menara Global, Lantai 5, Jl. Jend. Gatot Subroto, Kav. 27, Jakarta Selatan, DKI Jakarta, 12950, Indonesia

Brief business information of applicant	(Background) Goodhope Asia Holdings Ltd – PT Nabire Baru is a subsidiary of Goodhope Asia Holdings Ltd. PT Nabire Baru is located in Wami village, Yaur subdistrict, Nabire district, Papua Province, Indonesia. The supply bases are Bukit Nuhgojaje estate, Sungai Wami estate, Kali Bambu estate, KPMA Wate Asiaina, KPMA Waoha, Sungai Sima estate, KPMA Sarakwari & Koroba and KPMA Akaba (RSPO NPP, if any) Goodhope Asia Holdings Ltd – PT Nabire Baru holds an NPP area with a total size of 3,110.7 hectares. (RaCP Status) RaCP Annex 7: Remediation and Compensation Concept The RaCP proposal was approved by the RSPO on December 7, 2021, and the RaCP process for Goodhope (PT NB, PT SAP, PT SHP, and PT SSA) has been concluded. Goodhope has established a 25-year RaCP program. Implementation of the remediation and compensation plan commenced in 2024.

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PALM OIL MILL (POM) FOR THIS ASSESSMENT							
Name of UoC	Mill Capacity	Supply Chain Model	Location	GPS reference		Forecasted Annual output (MT)	
(POM)	MT/HR		Address	Longitude	Latitude	CPO	Palm Kernel
Nabire Matoa Mill	45	IP	Wami village, Yaur Sub District, Nabire district, Papua Province, Indonesia	135.256346	3.461501	53,917.70	8,673.72

SUPPLY BASE OF FFB TO THE ABOVE POM TO BE INCLUDED IN THIS ASSESSMENT						
Owned Oil Palm Plantation / Association	Address	GPS reference		Area Summary (Ha)		Annual FFB Production (MT)
		Longitude	Latitude	Total	Planted	
Bukit Nuhgojaje	Wanggar Pantai village, Yaur Sub District, Nabire District, Papua Province, Indonesia	135.270951	3.423780	2,319.49	1,821.90	50,994.98
Sungai Wami	Wami village, Yaur Sub District, Nabire District, Papua Province, Indonesia	135.249521	3.459769	5,450.90	2,580.30	72,222.60
Kali Bambu	Wami village, Yaur Sub District, Nabire District, Papua Province, Indonesia	135.211463	3.412573	4,333.28	2,327.80	65,155.12
KPMA Wate Asiaina (161 members)	Wanggar Pantai village, Yaur Sub District, Nabire District, Papua Province, Indonesia	135.292379	3.410385	872.72	393.80	11,022.46
KPMA Waoha (45 members)	Wami village, Yaur Sub District, Nabire District, Papua Province, Indonesia	135.208411	3.453897	1,548.28	482.00	16,584.08
Sungai Sima	Sima village, Yaur Sub District, Nabire District, Papua Province, Indonesia	135.133671	3.395863	5,442.94	472.50	13,748.69
KPMA Sarakwari & Koroba (101 members)	Sima village, Yaur Sub District, Nabire District, Papua Province, Indonesia	135.147873	3.400255	951.24	456.20	12,769.04
TOTAL				**20,918.85**	**8,534.50**	**257,082.56**

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Stakeholder consultation is one of the most important parts in certification process; during which relevant national, regional as well as local stakeholders are asked to give their views and opinions as to whether the applicant's certification units comply with the requirements of the RSPO's requirements.

We invite all stakeholders to take part in this consultation process as you can make a positive contribution to the certification decision. We invite you to raise any issues, both positive and negative, by sending a written response by mail, fax or by e-mail to our Global Gateway Certifications Sdn Bhd .

For your guidance, you may consider the following points:

- Environmental protection.
- Biodiversity conservation.
- Opportunities for employment.
- Provision of housing, sanitation, amenities and educational support.
- Company approach to community development.
- Participation in decision making.
- Any other issue, both positive and negative that you consider may be of relevance to the assessment.

Please direct your comments to:

[redacted]

Scheme Manager,
Global Gateway Certifications Sdn Bhd,
No.10, Jalan Rasmi 7,
Taman Rasmi Jaya,
68000 Ampang,
Selangor Darul Ehsan, Malaysia.

Telephone: +60 3 4256 2689
Fax: +60 3 4256 2687
Email: jamal@ggc.my /admin@ggc.my

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Details on the audit team:

Wiwik Widiati (Lead Auditor)

Doctoral Degree in Environmental Science, Riau University, Indonesia. Trainings attended Indonesian Sustainable Palm Oil (ISPO) Lead Auditor Course by Komisi ISPO, RSPO Lead Auditor, SCCS Auditor Course, Corporate Hygiene and Health Course (HIPERKES), HCV Course, Quality Management System (QMS) Auditor/Lead Auditor by IRCA (ISO 9001:2015), ATPA (Member of AMDAL Drafting Team); OHS Auditor; ISCC Auditor, Refreshment of SCCS (2020); Refreshment of ISPO 2021 (by Mutu Academy) and completed the RSPO ISH training in March 2022. Work experience Head of Subdivision on Sustainability Business/ISPO, RSPO, ISCC (1999 – 2019) and Internal Auditor of sustainable palm oil at PT. Perkebunan Nusantara V Experienced in EIA Assessment; Coordinator Engagement at Independent Smallholder Hub Program of Unilever Indonesia (2019-present). Freelance auditor of ISPO, RSPO & SCCS. Can speak and understand Indonesian and English

R Sukasmianto (Auditor)

Bachelor's graduate of Agriculture in Bogor Agriculture University, Bogor with more than 25 years of experience in various work scopes covering Natural resource (including social culture of agriculture), environmental, HCV, SIA, FPIC. Also, having more than 19 years of experience as a Lead Auditor/Auditor in various scheme audits such as FSM (Mandatory), ISPO and RSPO P&C and assesor HCV. Attended and successfully completed the RSPO P&C Lead Auditor certification course conducted in December 2022, ISPO in February 2021 (refreshment). Successfully completed the SA8000, ISO 45001:2018, understanding Integrated Management System course for the Lead Auditor in April 2023, February 2023 & February 2016, ISH Training by RSPO on 9-10 April 2025 and refreshment ISH by Wild Asia. Also successfully completed the ISPO GHG calculation in palm oil plantation in October 2015. Can speak and understand Indonesian and English

Dewi Akbari (Auditor)

Graduate in Agriculture Science and Agribusiness from University Sriwijaya with more than 20 years of experience in various work scopes covering auditing, inspection and certification consultant. Also, having more than 14 years of experience as an Auditor / Lead Auditor in audit schemes such as ISPO and RSPO P&C/RSPO SCCS. Attended and successfully completed the RSPO Lead Auditor certification refresher course conducted in July 2022. Successfully completed the ISO 9001 Quality Management System (QMS) course for Lead Auditors in 2009. Also completed the RSPO ISH training in March 2022. Successfully completed the SA8000 – Auditor and RSPO ISH Training on 16 March 2022. Understand the law – Indonesian local laws. Can speak and understand Indonesian and English.

Nazma Ardiana Nur Rahayu (Auditor)

Bachelor's degree in Forestry from IPB University (Bogor Agricultural University) in 2022. Professional experience includes serving as Head of Quality Control at PT GeoINFO in 2022 and as a Sustainability Officer at Kuala Lumpur Kepong (KLK) Group from 2023 to 2025. Training courses completed include: ISPO Auditor Training (PT Mutu Institute), ISO 17065:2012, ISO 9001:2015, ISO 14001:2015, ISO 45001:2018, CQI and IRCA Certified ISO 9001:2015 Lead Auditor Training Course, ISPO Refresher (Ministry of Agriculture Regulation No. 33/2025), RSPO P&C 2024, and ISH 2024. Additionally, participated in training on SMK3 (Occupational Health and Safety Management System) awareness, Job Safety Analysis, Hazard and Operability Study (HAZOP), Bow Tie analysis, Failure Mode and Effects Analysis (FMEA), Fault Tree Analysis, and Basic Risk Management.

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Comments received within 30 days from the date of this letter will be considered in this Assessment. Please include the following information should we need to contact you for clarification on any issues raised:

Name	:	_____
Address	:	_____
E-Mail	:	_____
Phone Number	:	_____
Summary of Issue	:	_____

Comment:

If you wish your comments to be treated confidentially or remain anonymous, please mark your reply "CONFIDENTIAL".

We thank you for the participation and feedback.

Yours Sincerely,

Muhd Jamalul Arif,
Scheme Manager**,**
Global Gateway Certifications Sdn Bhd

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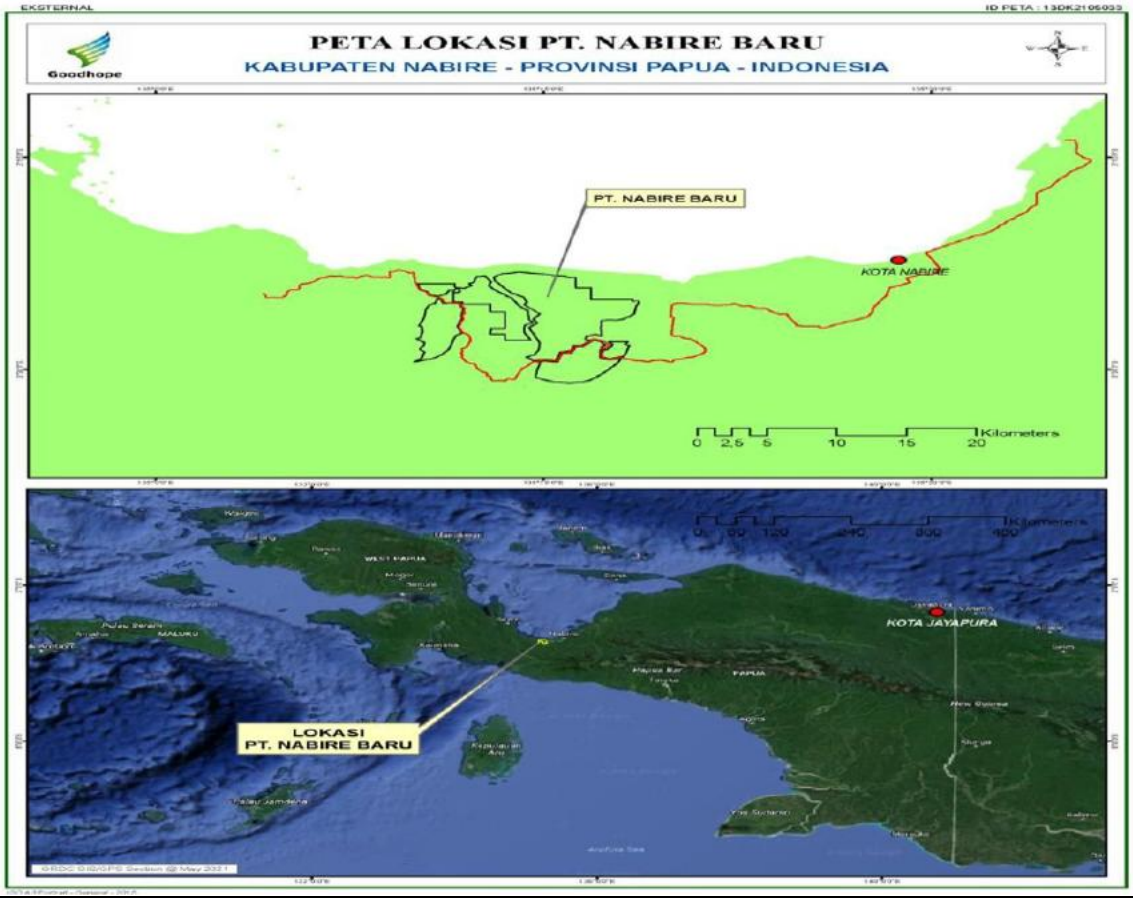
Annex 1 – Location Maps



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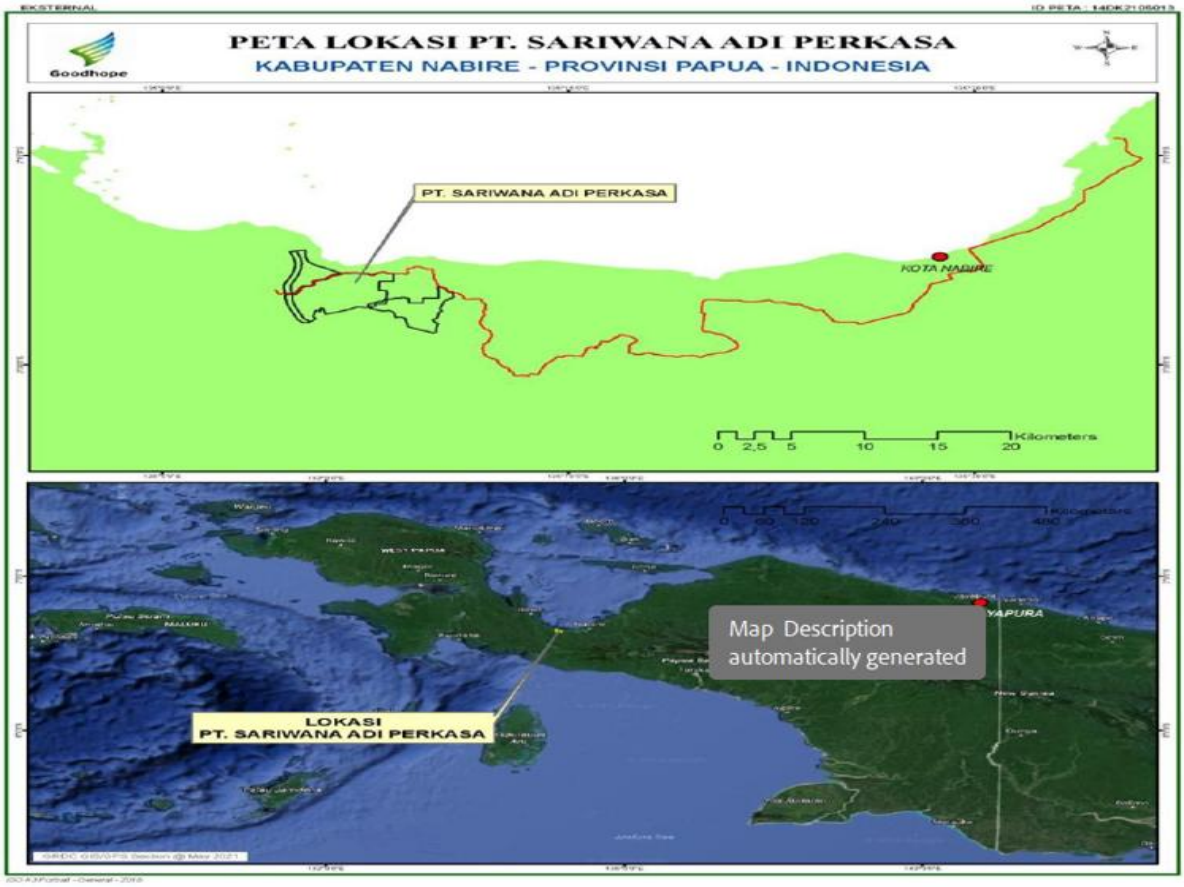
Annex 2 – Operational Maps