

Jakarta, 6th December 2024

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.

PT. Mentaya Sawit Mas (subsidiary of Wilmar International Ltd) has applied to Global Gateway Certifications Sdn Bhd to carryout recertification audit 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 2018) – Indonesia National Interpretation (INANI) April 2020

As scheduled, the initial assessment will be carried out on **03 – 07 February 2025**. 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.

Applicant	PT Mentaya Sawit Mas
RSPO Membership Number	2-0017-05-000-00
RSPO Palmtrace (RSPO PO_ID)	RSPO_PO1000003150

Contact details	<p>Jules Sonny Parapat Jules.parapat@id.wilmar-intl.com</p> <p>Telp : +62 21 29380777</p> <p>Office address : Multivision Tower 15th floor, Jl. Kuningan Mulya Kav.9B, Kuningan, Jakarta, 12980, Indonesia</p> <p>Site address : Tangar Village, Mentaya Hulu Sub District, Kotawaringin Timur District, Kalimantan Tengah Province, Indonesia</p>
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Brief business information of applicant	<p>Mentaya Sawit Mas POM – PT. Mentaya Sawit Mas is a subsidiary of Wilmar International Ltd was located on Tangar Village, Mentaya Hulu Sub-District, Kotawaringin Timur District, Kalimantan Tengah Province, Indonesia. There is RaCP and compensation plan has been approved by RSPO.</p>
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PALM OIL MILL (POM) FOR THIS ASSESSMENT							
Name of Palm Oil Mill (POM)	Mill Capacity MT/HR	Supply Chain Model	Location Address	GPS reference		Forecasted Annual output (MT)	
				Longitude	Latitude	CPO	Palm Kernel
Mentaya Sawit Mas POM	45	MB	Tangar Village, Mentaya Hulu Sub District, Kotawaringin Timur District, Kalimantan Tengah Province, Indonesia	E 112° 34' 09.00"	S 02° 09' 52"	48,600	10,200

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	
Mentaya Sawit Mas 1 Estate	Tangar Village, Mentaya Hulu Sub District, Kotawaringin Timur District, Kalimantan Tengah Province, Indonesia	E 112° 33' 41"	S 02° 09' 32"	8,407.04	4,530.42	132,000
Mentaya Sawit Mas 2 Estate		E 112° 31' 14"	S 02° 08' 58"	7,963.78	3,289.97	94,000
TOTAL				16,370.82	7,820.39	226,000

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:

Global Gateway Certifications Sdn Bhd

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



Details on the audit team:

Dewi Akbari (Lead 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. Understand the law – Indonesian local laws. Can speak and understand Indonesian and English.

Dhimas Priyo Wicaksono (Auditor)

Bachelor's graduate of STIPER Agriculture Institute, Yogyakarta with more than 3 years of experience in various work scopes covering worker agriculture and agriculture & environmental consultant. He has carry out audit as auditor trainee with total of days according RSPO requirement. Attended and successfully completed the RSPO Auditor course conducted in year 2023. Successfully completed the OSH Management System (2023) and also completed ISO 9001 and 14001 training in 2023. Can speak and understand Indonesian and English.

Yudi Iskandarsyah (Auditor)

Graduated from Faculty of Forestry of Bogor Agricultural University and obtained a Master degree in Environmental Management from Yale School of Forestry and Environmental Studies. He has vast experiences in the field natural resource management and conservation for more than 20 years. Has attended different certification trainings from different schemes including ISO 9001:2015 IRCA Lead Auditor in 2018, Timber Legality (SVLK for industry) in 2013, RSPO P&C 2018 in 2023, Sustainable Agricultural Network (SAN) in 2017 and FSC Forest Management Expert Course (2017). Yudi has conducted various audits in palm oil and forest management both for assurances and certification schemes (RSPO, FSC, SVLK, and POIG). He has also attended Human Rights Due Diligence training in August 2024. . Can speak and understand Indonesian and English.

Burhanudin Gala (Auditor)

Bachelor's graduate of antropology. He has attended some trainings i.e Roundtable Sustainable Palm Oil (RSPO) Lead Auditor Course, Indonesian Sustainable Palm Oil (ISPO) Lead Auditor Course, Environmental Impact Assessment (EIA), High Conservation Value Forest/Area (HCVF/A), Social Impact Assessment (SIA), Standard LEI 5000- 1/5000-2/5000-3, Sustainable Forest Management Certification (PHPL), Timber Legality Verification (SVLK), T-Bosiet Course with guidance set by IMO/STCW95, UKOOA, OPITO, OGP, NFPA & AHA. He also has work experience such as i.e a Researcher and non-permanent lecturer at Anthropology Departement, Faculty of Social and Political Science, University of Indonesia. Can speak and understand Indonesian and English.

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.

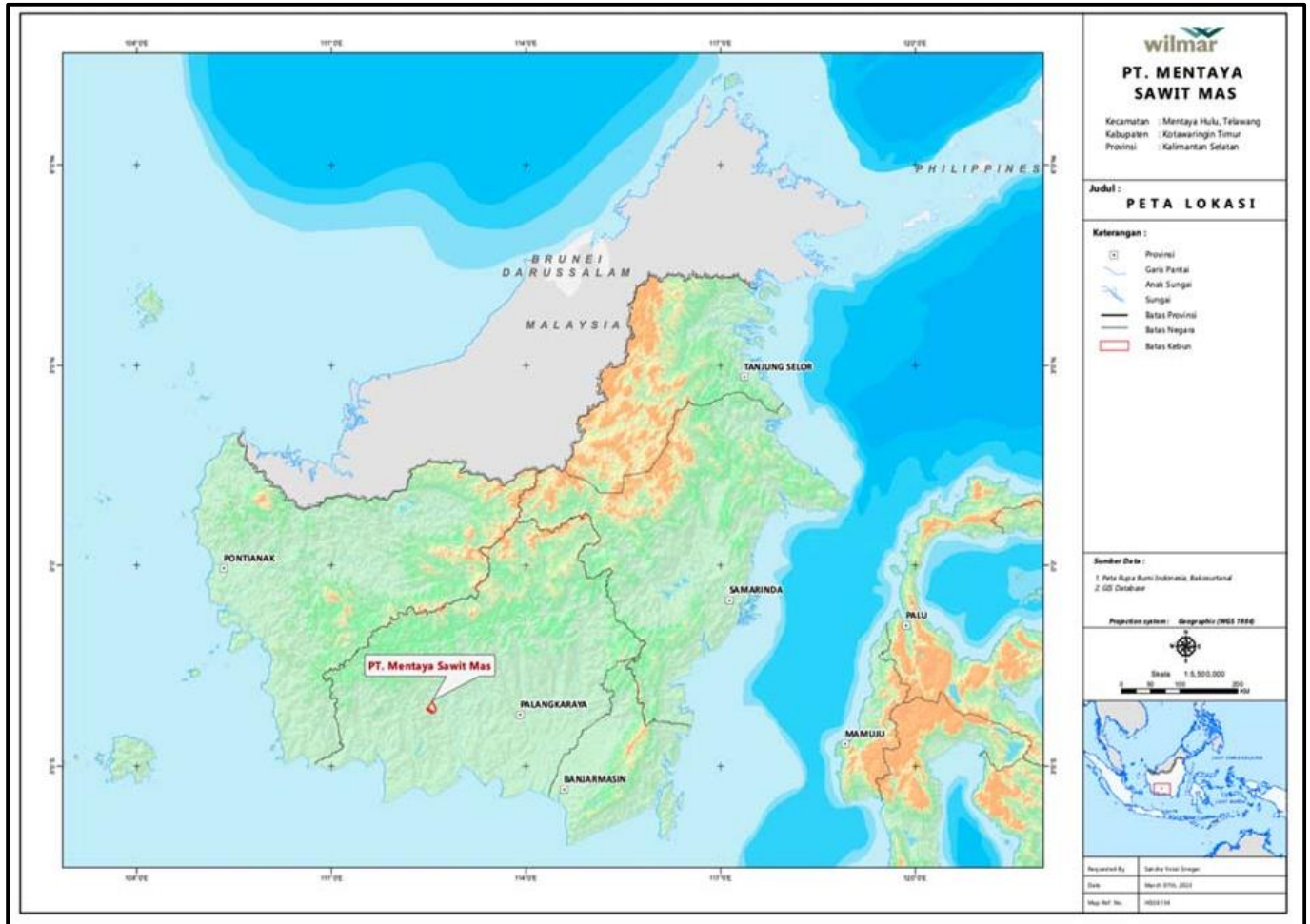
Yours Sincerely,



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



Annex 1 – Location Map



Annex 2 – Operational Map

