

Jakarta, 02<sup>nd</sup> January 2025

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. Subur Arummakmur (subsidiary of First Resources 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 recertification assessment will be carried out on **17 – 20 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.

<b>Applicant</b>	PT. Subur Arummakmur (Subur Arummakmur POM) subsidiary of First Resources Limited
<b>RSPO Membership Number</b>	1-0047-08-000-00
<b>RSPO Palmtrace (RSPO PO_ID)</b>	RSPO_PO1000004231

<b>Contact details</b>	<p><b>Erwan Efendi</b> erwan.efendi@first-resources.com</p> <p><b>Tel</b> : +62 21 29298888</p> <p><b>Address</b> : APL Tower Central Park, Lantai 28, Podomoro City, Jl. Letjend S.Parman Kav.28, Tanjung Duren Selatan Village, Grogol Petamburan Sub District, Jakarta Barat District, DK Jakarta Province, Indonesia</p>
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<b>Brief business information of applicant</b>	Subur Arummamkmur POM – PT. Subur Arummakmur is a subsidiary of First Resources Ltd was located on Danau Lancang Village, Tapung Sub-District, Kampar District, Riau Province, Indonesia. There is not RaCP so have not compensation and/or remediation plan approved by RSPO.
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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	GPS reference		Forecasted Annual output (MT)	
			Address	Longitude	Latitude	CPO	Palm Kernel
Subur Arummakmur POM	90	MB	Danau Lancang Village, Tapung Hulu Sub-District, Kampar District, Riau Province, Indonesia	E 100° 53' 18"	N 00° 49' 01"	39,871.40	11,702.26

**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	
Subur Arummakmur Estate	Danau Lancang Village, Tapung Hulu Sub-District, Kampar District, Riau Province, Indonesia	E 100° 53' 18"	N 00° 49' 01"	9,271.00	8,589.58	199,367.00
<b>TOTAL</b>				<b>9,271.00</b>	<b>8,589.58</b>	<b>199,367.00</b>



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](mailto:jamal@ggc.my) / [admin@ggc.my](mailto:admin@ggc.my)



Details on the audit team:

**Hendra Fachrurozy (Lead Auditor)**

Bachelor's graduate of Forest Management in Bogor Agriculture University with more than 24 years of experience in various work scopes covering palm oil plantation, assessment, farmacy, environmental, HCV, occupation, safety and health, electricity, social and supply chain. Also, having more than 22 years of experience as an Lead Auditor/Auditor in various scheme audits such as ISPO, RSPO P&C, ISH and SC, Social for RSPO standard, ISO 9001, ISO14001, ISO45001, FSM (Mandatory), SVLK, CHSE, ISCC, etc. Attended and successfully completed the RSPO P&C Lead Auditor certification course conducted in April 2011 & latest refreshment in June 2023, RSPO SC in September 2012 & latest refreshment in March 2020, ISPO in March 2012 & latest refreshment in March 2021, RSPO RED training in January 2013, Social auditing training for RSPO P&C in December 2021, RISS training for CB in March 2022 and ISCC basic training in December 2019. Successfully completed the Lead Auditor training for ISO 9001:2008 in February 2011 & latest refreshment in March 2022, ISO 14001 in November 2011, OSH (Mandatory) training for auditor in year 2009, internal training for SMETA 6.1 (4 pillar) in September 2023. Also successfully completed the GHG calculation in palm oil plantation in March 2014. 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

**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

**Wahyu (Auditor)**

He graduated of Master of Management of Manufacturing Engineering, Faculty of Engineering, University of Pancasila and Degree of Mechanical Engineering, University of Indonesia. He also attend and/or successfully some training such as RSPO Lead Auditor Course by ProForest & Daemeter, Calculation of Green House Gas at Palm Oil Plantation, Komisi ISPO, ISPO Lead Auditor Course, Komisi ISPO, Verified Legal Compliance & Reduced Impact Logging Auditor Training, by Tropical Forest Foundation, SVLK Auditor Training, Ministry of Forestry, CoC Auditor – LEI, ISO 9001:2008, IRCA Approved Course, ISO 14001:2015, IRCA Approved Course; General OHS expert training held by ministry of manpower. He has an experience working such as PT Carsurin, as QHSE Coordinator (2006 -2009), PT Mutu Hijau Indonesia, Jakarta as Technical Manager (2010-May 2014) and as Auditor in some certification bodies for several schemes/standards. 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.

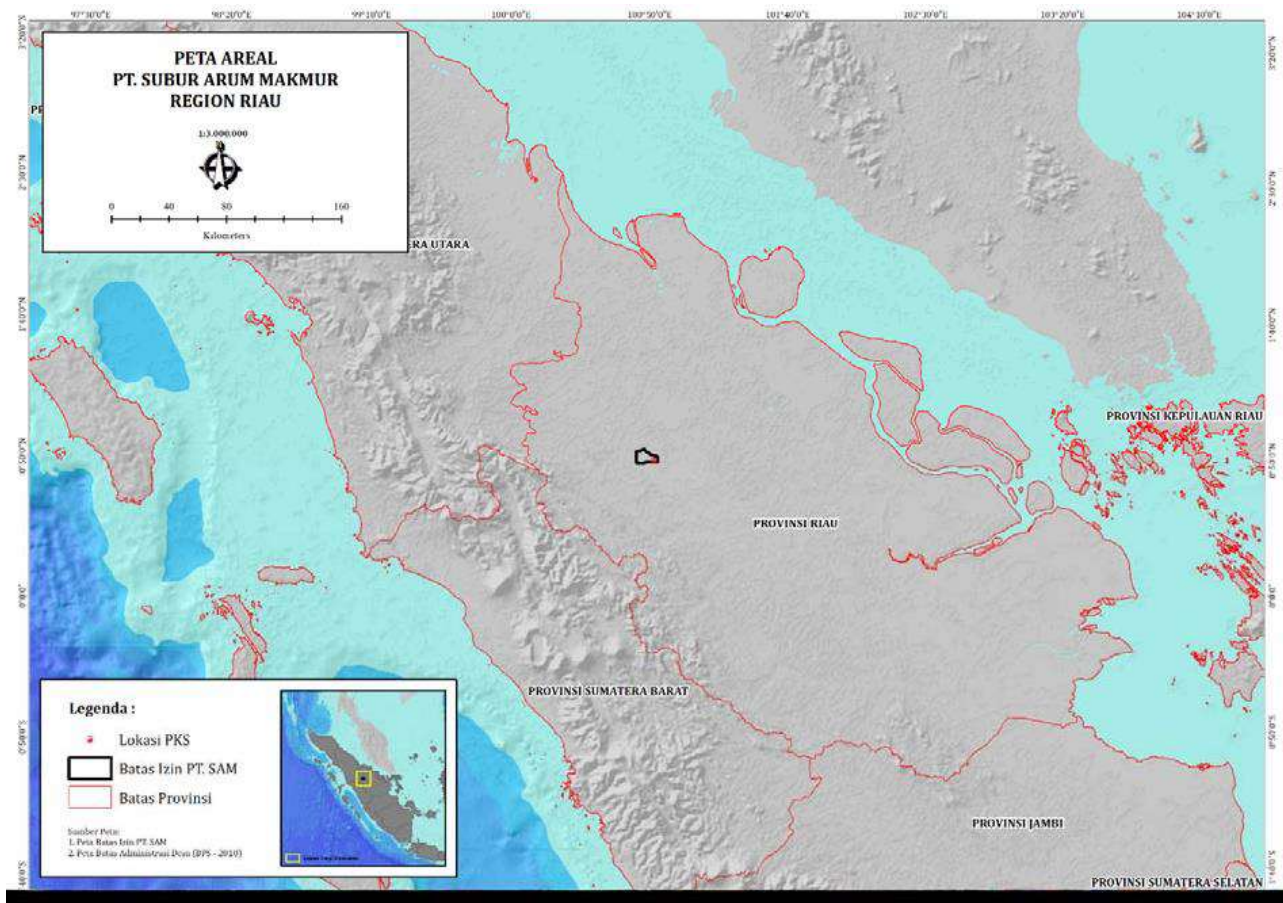
Yours Sincerely,



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



**Annex 1 – Location Map**





Annex 2 – Operational Map

