

Jakarta, 30th September 2024

Dear Sir/Madam,

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

We are pleased to invite you to provide comments in the stakeholder consultation meeting.

PT. Arindo Trisejahtera has applied to Global Gateway Certifications Sdn Bhd to carryout initial certification 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
- RSPO Certification System for Principle & Criteria and Independent Smallholder Standard, Nov 2020

As scheduled, the initial assessment will be carried out on **25 – 29 November 2024**. 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 Arindo Trisejahtera
RSPO Membership Number	1-0047-08-000-00
RSPO Palmtrace (RSPO PO_ID)	RSPO_PO1000002631

Contact details	<p>Erwan Efendi Erwan.efendi@first-resources.com</p> <p>Telp : +62 21 2929 8888</p> <p>Address : APL Tower Centra Park, 28th Floor, Podomoro City, Jl. Letjend S.Parman Kav.28, Sub District of Grogol Petamburan, District of Jakarta Barat, Province of DKI Jakarta. Kode Pos : 11470</p>
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Brief business information of applicant	Arindo Trisejahtera POM – PT. Arindo Trisejahtera is a subsidiary of First Resources Limited, was located on Rimba Beringin Village, Tapung Hulu Sub-District, Kampar District, Riau Province, Indonesia. There is no RaCP Process.
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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
Arindo Trisejahtera POM	45	MB	Rimba Beringin Village, Tapung Hulu Sub-District, Kampar District, Riau Province	E 100° 55' 28.9992"	S 00° 34' 50.9988"	20,152.14	2,900.36

Note : *). Period of July 2023 to June 2024 where POM is starting process since July 2023 so OER : 21.82% & KER : 3.14% only

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	
Arindo trisejahtera estate 1	Rimba Beringin Village, Tapung Hulu Sub-District, Kampar District, Riau Province	E 100° 55' 28.9992"	S 00° 34' 50.9988"	4,270.00	3,870.02	59,015.47
Arindo trisejahtera estate 2	Rimba Beringin Village, Tapung Hulu Sub-District, Kampar District, Riau Province	E 100° 51' 56.988"	S 00° 42' 18.00"	4,106.24	3,735.17	33,361.79
TOTAL				8,376.24	7,605.19	92,377.26

Note : *). Period of July 2023 to June 2024 and still immature plantation

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:

Naik Monang Parlindungan Lingga (Lead Auditor)

Bachelor's graduate of Forest Management in Gajah Mada University, Yogyakarta with more than 16 years of experience in various work scopes covering palm oil plantation, environmental, HCV, safety and health and supply chain. Also, having more than 11 years of experience as an Lead Auditor/Auditor in various scheme audits such as ISPO and RSPO P&C and SC. Attended and successfully completed the RSPO P&C Lead Auditor certification course conducted in September 2015, RSPO SC in April 2016, ISPO in June 2013. Successfully completed the ISO 45001:2018, ISO 14001:2015 & ISO 9001:2015 Management System course for the Lead Auditor in December 2021, October 2014 & May 2013. Also successfully completed the GHG calculation in palm oil plantation in March 2014, Technical assessment of HCV in April 2014 and ISO 37001 in June 2018. 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

Iman K. Nawireja (Auditor)

Dr Nawireja is an expert in social and environmental audit issues, with wide experience throughout Indonesia, Malaysia, and Papua New Guinea (PNG), working with local communities and multinational corporations. Dr Nawireja has more than 20 years of working experience and has been involved in many RSPO/ISPO audits in Indonesia, Malaysia, and PNG, as well as Environmental audit Impact Assessment Projects (EIA) and other social development projects. He has a combination of a BSc degree from one of the most reputable universities in Indonesia, a further Master's in Communication, and a PhD in Social Sciences, which provides him with extensive and multi-disciplinary capabilities. He has completed extensive training in areas like RSPO P&C Lead Auditor Training, RSPO ISH Training (conducted by the RSPO Secretariat), Lead Auditor QMS (ISO 9001:2000) training, The SA8000 Introduction and Basic Auditor Training Course, etc. Understand the law – Indonesian local laws. 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 an Lead Auditor/Auditor in various scheme audits such as FSM (Mandatory), ISPO and RSPO P&C and HCV assessor. Attended and successfully completed the RSPO P&C Lead Auditor certification course conducted in December 2022, ISPO in February 2021 (refreshment). Successfully completed ISO 45001:2018, understanding Integrated Management System course for the Lead Auditor in April 2023, February 2023 & February 2016 and the ISPO GHG calculation in palm oil plantation in October 2015. Also has attended SA8000 training. 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.

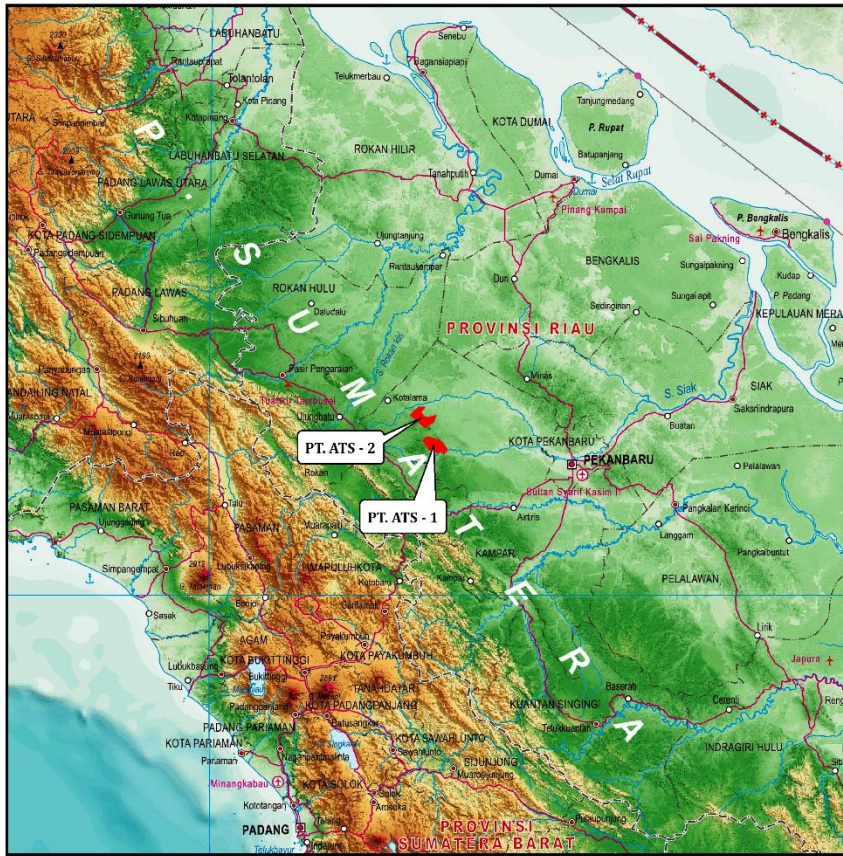
Yours Sincerely,



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



Annex 1 – Location Map



**PETA LOKASI AREAL IZIN
PT. ARINDO TRISEJAHTERA
REGION RIAU**

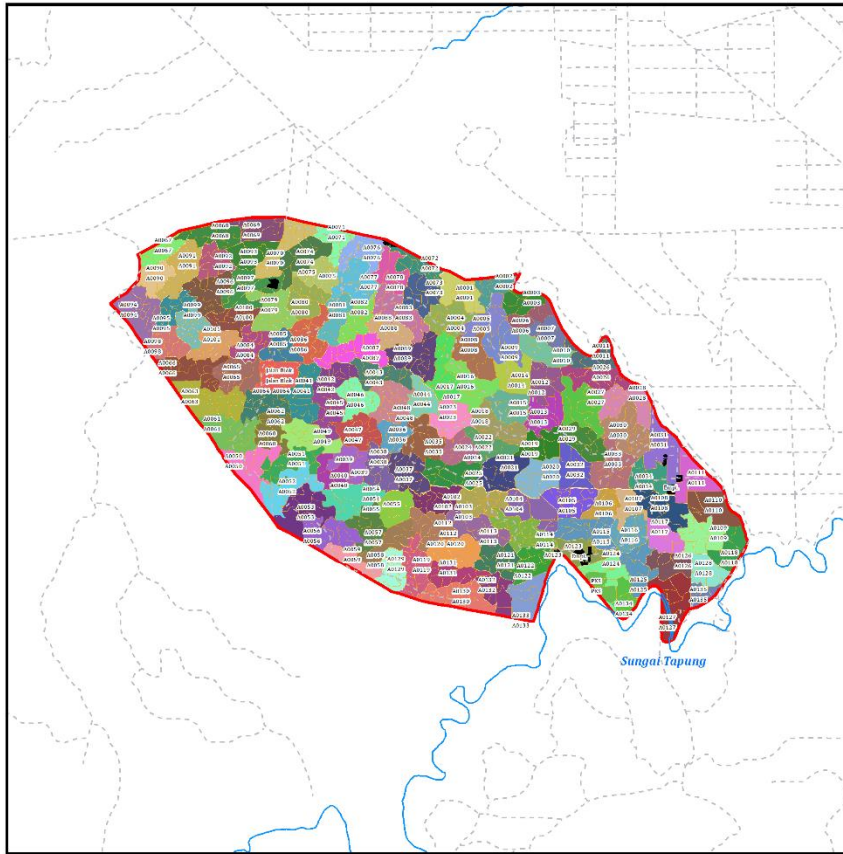
FIRST RESOURCES
Conservation for present and future generations

1:2,000,000
Proyeksi: Geographic Coordinate System
Datum: WGS 84

Legenda :
■ Areal HGU PT ATS

Sumber Peta :
1. Peta Batas HGU PT. ATS

Annex 2 – Operational Map



**PETA AREAL BLOK TANAM
PT. ARINDO TRISEJAHTERA - 1
REGION RIAU**

FIRST RESOURCES
Conservation, Rehabilitation
and Mapping Section

1:75,000

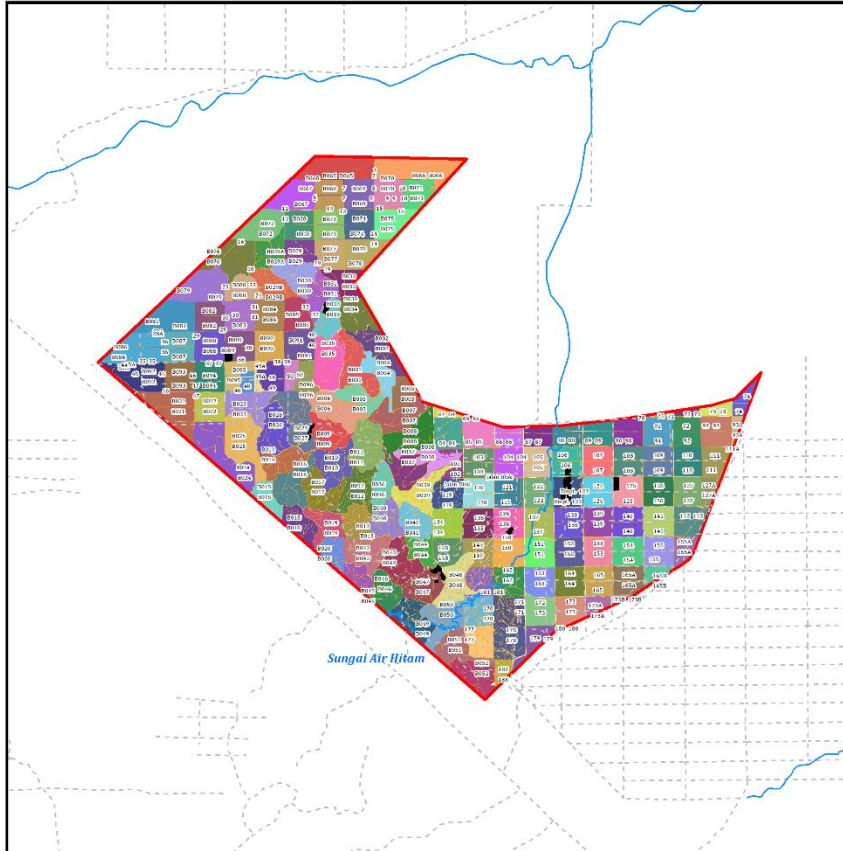
Proyeksi: Geographic Coordinate System
Datum: WGS 84

Legenda :

- Sungai
- Akses Jalan
- Batas HGU PT ATS
- Blok Tanam

Sumber Peta :
1. Peta batas HGU PT.ATS
2. Data areal statement PT.ATS - update s/d Desember 2023

Dokasi yang dipetakan



**PETA AREAL BLOK TANAM
PT. ARINDO TRISEJAHTERA - 2
REGION RIAU**

FIRST RESOURCES
Consulting, Implementation
and Mapping Services

1:75,000

Proyeksi: UTM/Zone 48S
Datum: WGS 84

Legenda :

- Sungai
- Akses Jalan
- Batas HGU PT ATS
- Blok Tanam

Sumber Peta :
1. Peta batas HGU PT. ATS
2. Data areal statement PT. ATS - update s/d Desember 2023

Letak yang ditunjukkan