

19<sup>th</sup> January 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.

**TSH Plantation Berhad - PT. Farinda Bersaudara**, has applied to Global Gateway Certifications Sdn Bhd to carryout initial 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 – [Mass Balance (MB)]

As scheduled, the initial assessment will be carried out on **19<sup>th</sup> – 23<sup>rd</sup> February 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.

|                                    |  |
|------------------------------------|--|
| <b>Applicant</b>                   | TSH Plantation Berhad - PT. Farinda Bersaudara |
| <b>RSPO Membership</b>             | 1-0173-14-000-00                               |
| <b>RSPO Palmtrace (RSPO PO_ID)</b> | RSPO_PO1000004121                              |

|                        |  |
|------------------------|--|
| <b>Contact details</b> | <p>Taufiq Agung Wijaya<br/><a href="mailto:taufiq.wijaya@tsh.com.my">taufiq.wijaya@tsh.com.my</a> / <a href="http://www.tsh.com.my">www.tsh.com.my</a></p> <p><b>Tel</b> : +62 813-3468-6862</p> <p><b>Address:</b><br/>APL. Tower lantai 11 Unit 6 Jl. Letjen S. Parman Kav. 28 RT. 9 RW.6<br/>Tanjung Duren Selatan Grogol Petamburan<br/>Jakarta Barat DKI Jakarta.</p> |
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|--|--|
| <b>Brief business information of applicant</b> | <p>TSH aims to be a progressive plantation enterprise with an emphasis on sustainable production, social accountability and sound environmental management. All the Group's decision-making and development processes are guided by the principles of Sustainability, where various efforts have been carried out by the Group over the years to improve the implementation of sustainable practices in all aspects of operations and are committed to upholding due diligence as an important part. supply chain management.</p> <p>The Group is also committed to the Principles &amp; Criteria set by the Roundtable on Sustainable Palm Oil (RSPO), Malaysia Sustainable Palm Oil (MSPO) and Indonesia Sustainable Palm Oil (ISPO).</p> <p>For RaCP statements, PT. Farinda Bersaudara has sent the Remediation &amp; Action Plan to RSPO Secretariat on 27th November 2023 for the next follow-up action.</p> |
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**PALM OIL MILL (POM) FOR THIS ASSESSMENT**

| Name of Palm Oil Mill | Mill Capacity  | Supply Chain Model | Location  | GPS reference        |                       | Forecasted Annual output (MT) |             |
|-----------------------|----------------|--------------------|---|----------------------|-----------------------|-------------------------------|-------------|
| (POM)                 | MT/HR          |                    | Address   | Longitude            | Latitude              | CPO                           | Palm Kernel |
| FDB POM               | 60 MT.<br>Hour | Mass Balance (MB)  | Desa Jambuk, Kecamatan Bongan, Kabupaten Kutai Barat, Provinsi Kalimantan Timur, Negara Indonesia | '000 41'<br>49.6" LS | '1160 15'<br>43.7" BT | 75,571.6                      | 12,302.3    |

**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          |                            |
| Jambuk Estate                           | Jambuk Village, Bongan Sub District, Kutai Barat District, East Kalimantan Province, Indonesia      | 000 42' 10.515"<br>LS | 1160 17' 3.86"<br>BT   | 5.696,78          | 3.326,64         | 122.360                    |
| Siram Jaya Estate                       | Muara Siram Village, Bongan Sub District, Kutai Barat District, East Kalimantan Province, Indonesia | '000 44' 59.64"<br>LS | '1160 11'<br>30.62" BT | 1.249,23          | 795,71           | 1.249,23                   |
| Penawai Estate                          | Muara Siram Village, Bongan Sub District, Kutai Barat District, East Kalimantan Province, Indonesia | '000 38' 44.8"<br>LS  | '1160 12' 41.9"<br>BT  | 5.146,98          | 3.317,43         | 96.627                     |
| PT. TSS                                 | Muara Siram Village, Bongan Sub District, Kutai Barat District, East Kalimantan Province, Indonesia | 0° 44' 37.572"<br>LS  | 116° 8'<br>11.544" BT  | 10.282            | 3.007,99         | 70.619                     |
| PT. MWJP                                | Ponaq Village, Siluq Ngurai Sub District, Kutai Barat District, East Kalimantan Province, Indonesia | 0° 38' 55.246"<br>LU  | 115° 58'<br>22.815" BT | 8.015,69          | 1.195,90         | 36.454                     |
| <b>TOTAL</b>                            |   |                       |                        | <b>30.390,68</b>  | <b>11.643,67</b> | <b>350,693</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:

**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:

**Muhd Jamalul Arif bin Hamid (Lead Auditor)**

Educational background in Plantation Management and Marine Cargo Surveying with working experience in handling Quality & Quantity cargo survey for agricultural products such palm oil, soybean, maize and sugar.

Also qualified and involved in sustainability and Management System (MS) auditing since 2011 for mostly sustainability schemes such RSPO, ISCC, MSPO, Global Gap, GMP, SMETA, ESCAS and second parties audit.

Involved in RSPO P&C, NEXT and SCCS conducted in Malaysia, Indonesia, Colombia, Ecuador, Ivory Coast, Papua New Guinea and Middle East Country.

Completed ISO 9001:2008 Lead auditor in 2011, trained in ISO 19011 & 17021 requirements in 2014, Social Skill Auditing Conversion against RSPO, MSPO, ETI & SEDEX requirements on 2015, RSPO P&C Lead Auditor Endorsed Course on 2013, 2016, 2019 & 2022, RSPO SCC Course on 2015 & 2021, MSPO Auditor Training on 2014 (3rd Batch) held by MPOB, MSPO SCCS Auditor Training on 2018, Basic Safety Training Course etc. Qualified ISCC Green House Gas (GHG) Expert and responsible for preliminary review ISCC system user GHG calculation for GGC. Able to speak and understand Bahasa Malaysia and English.

**Harso Yuli Antena (Auditor)**

Graduate in Social and Economic Science, Faculty of Agriculture, Bogor Agricultural Institute with more than 10 years of experience in various work scopes covering forestry and environment. Also, having more than 5 years of experience as an Auditor / Lead Auditor in various audit schemes such as PHPL/PHTL, ISPO and RSPO P&C/RSPO SCCS. Attended and successfully completed the RSPO Lead Auditor certification course conducted in February 2022. Successfully completed the ISO 14001:2018 Environmental Management System course for Lead Auditors in 2014. Also completed the Social Accountability - SA 8000 training in April 2023. Understand the law – Indonesian local laws. Can speak and understand Indonesian and English.

**Ibnu Satria Prabudi, SP (Auditor)**

Bachelor's graduate of STIPER Agriculture Institute, Yogyakarta with more than 10 years of experience in various work scopes covering worker safety and health. Also, having more than 10 years of experience as an Auditor / Lead Auditor in various scheme audits such as ISPO and RSPO P&C/RSPO SCCS. Attended and successfully completed the RSPO Chief Auditor certification course conducted in November 2017. Successfully completed the ISO 45001:2018 OSH Management System course for the Lead Auditor in 2021. Also completed ISO14001 training in 2010. Registered OSH Officer and expert in OSH in plantation and milling industry. Can speak and understand Indonesian and English.

**Wahyu (Auditor)**

Graduate of Master Degree of Manufacturing Engineering Management, University of Pancasila with more than 15 years of experience in various work scopes including industry and auditing. Also, having more than 10 years of experience as an Auditor / Lead Auditor in various audit schemes such as ISPO, RSPO P&C/RSPO SCCS, QMS, EMS, OHS, SLVK, CSNS, GMP and ISCC. Attended and successfully completed the RSPO Lead Auditor certification course conducted in 2015. Successfully completed the course in IRCA Lead Auditor ISO 14001:2015 in 2020 and ISO 9001:2008 for Lead Auditor in 2011. 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,

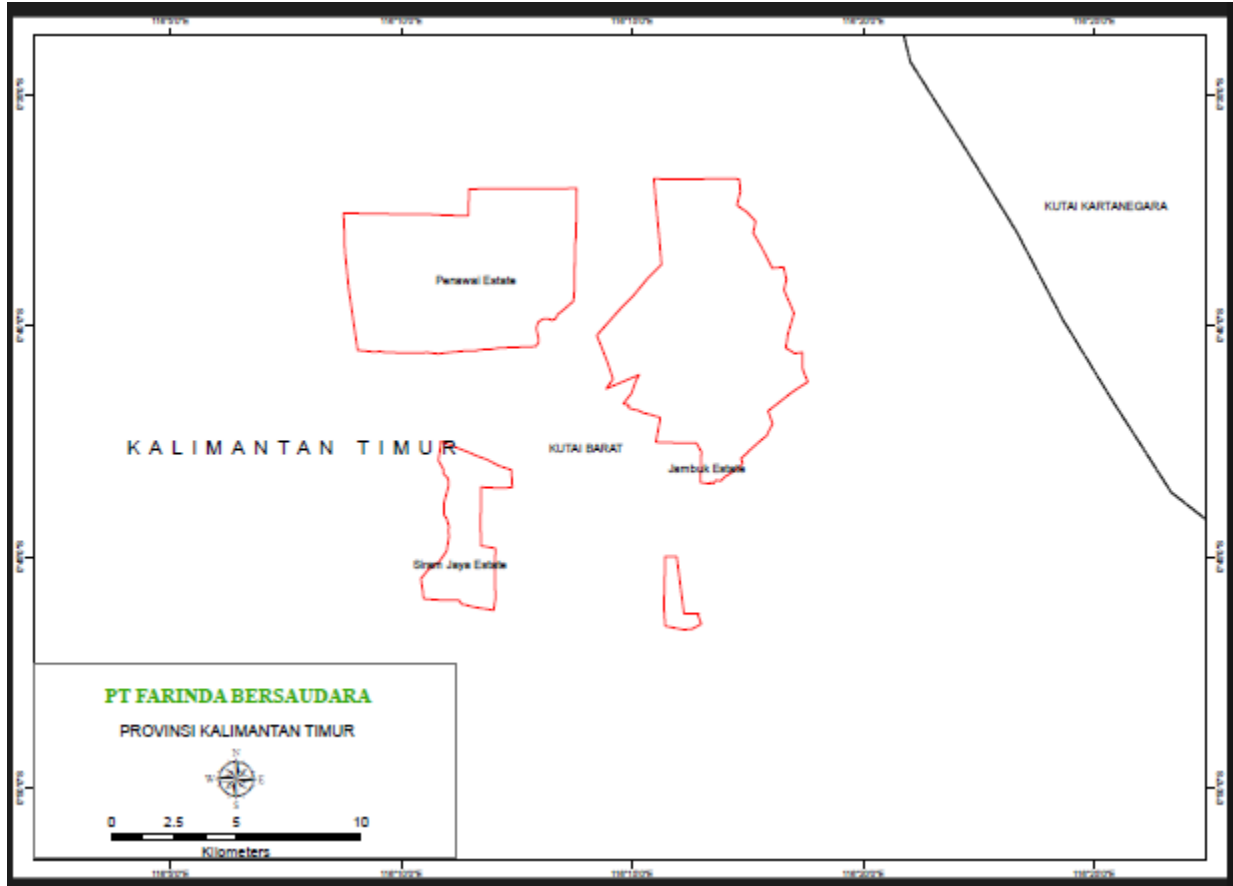


**Muhd Jamalul Arif,**  
Scheme Manager,  
Global Gateway Certifications Sdn Bhd



Annex 1 – Location Maps

Jambuk Estate, Siram Jaya Estate & Penawai Estate Map



PT. MWJP Estate Map



PT. TSS Estate Map

