

22nd January 2024

Dear Sir/Madam,

STAKEHOLDER CONSULTATION INVITATION TO COMMENT ON RSPO RECERTIFICATION

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

PT Prima Mitrajaya Mandiri & PT Teguh Jayaprima Abadi, 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 **25th – 29th March 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 Prima Mitrajaya Mandiri & PT Teguh Jayaprima Abadi
RSPO Membership Number	1-0027-06-000-00
RSPO Palmtrace (RSPO PO_ID)	RSPO_PO1000001488 & RSPO_PO1000012847

Contact details	<p>Donald Ginting Email: donaldg@mpevans.co.uk</p> <p>Tel : +62 21 52920338 Address: Gedung Graha Aktiva Lt.10, Jl. H.R. Rasuna Said Blok X-1 Kav.03, Jakarta 12950</p>
------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Brief business information of applicant	<p>M.P. Evans Group PLC is a UK-based plantation group, listed on the Alternative Investment Market ('AIM') of the London Stock Exchange. The Group's assets consist of oil-palm plantations in Indonesia (both majority and minority held), and residual real-estate development in Malaysia. The Group's principal activity is the ownership, management and development of sustainable oil-palm estates at six locations across Sumatra and East Kalimantan. The company's origins date back to the 1870s. Over its existence it has produced tea, rubber, cotton, wool and beef cattle as well as palm oil. However, the Group's strategy is now to focus on one country with one commodity: sustainable Indonesian palm oil. Any development by the Group is subjected to robust environmental, agricultural and financial due diligence. Visit the M.P. Evans website at www.mpevans.co.uk for more information. PT Prima Mitrajaya Mandiri & PT Teguh Jayaprima Abadi conducted the NPP public consultation on February 26, 2013 and completed on March 25, 2013. And there is no RaCP Process</p>
------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------



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
Rahayu Mill	45	MB	Rantau Hempang Village, Muara Kaman Sub District, Kutai Kartanegara District, Kalimantan Timur Province, Indonesia	00° 12' 12.73" S	116° 46' 20.69" E	13,800	3,000
Bumi Permai Mill	60	MB	Benua Puhun village, Muara Kaman Sub District, Kutai Kartanegara District, Kalimantan Timur Province, Indonesia	00° 17' 54.1" S	116° 45' 46.6" E	74,100	16,300

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		
PT Prima Mitrajaya Mandiri							
Beringin Jaya Estate	Bukit Jering and Lebak Mantan Village, Muara Kaman Sub-District, Kutai kartanegara District, Kalimantan Timur Province, Indonesia	00° 13' 04" S	116° 41' 20" E	3,229.08	1,304.73	20,300.00	
Koperasi Subur Makmur	Bukit Jering and Lebak Mantan Village, Muara Kaman Sub-District, Kutai kartanegara District, Kalimantan Timur Province, Indonesia	00°13' 04" S	116° 41' 20" E	468.48	401.48	6,400.00	
Koperasi Grenseng Indah	Bukit Jering and Lebak Mantan Village, Muara Kaman Sub-District,	00° 13' 04" S	116° 41' 20" E	149.59	149.59	4,700.00	

	Kutai kartanegara District, Kalimantan Timur Province, Indonesia					
Kahoi Estate	Muara Kaman Hilir Village, Muara Kaman Sub-District, Kutai Kartanegara District, Kalimantan Timur Province	00° 12' 14" S	116° 42' 54" E	1,748.96	1,407.01	34,900.00
Koperasi Mitra Sawit Mandiri	Muara Kaman Hilir Village, Muara Kaman Sub-District, Kutai Kartanegara District, Kalimantan Timur Province	00° 12' 14" S	116° 42' 54" E	1,106.97	949.39	17,300.00
Lembuswana Estate	Loleng dan Lebaho Ulak Village, Muara Kaman Sub-District, Kutai kartanegara District, Kalimantan Timur Province, Indonesia	00°15'50" S	116°41'24" E	1,832.83	1,236.57	29,800.00
Koperasi Maju Membangun	Loleng dan Lebaho Ulak Village, Muara Kaman Sub-District, Kutai kartanegara District, Kalimantan Timur Province, Indonesia	00° 15' 50" S	116° 41' 24" E	625.85	568.64	13,600.00
Koperasi Sawit Etam Bersama	Loleng dan Lebaho Ulak Village, Muara Kaman Sub-District, Kutai kartanegara District, Kalimantan Timur Province, Indonesia	00° 15' 50" S	116° 41' 24" E	180.00	180.00	5,000.00

Bumi Permai Estate	Benua Puhun Village, Muara Kaman Sub-District, Kalimantan Timur Province, Indonesia	00° 17' 21" S	116° 44' 27" E	1,750.25	1,140.15	21,100.00
Koperasi Tanah Sama	Benua Puhun Village, Muara Kaman Sub District, Kutai Kartanegara District, Kalimantan Timur Province	00° 17' 21" S	116° 44' 27" E	1,365.19	967.11	22,100.00
Prima Estate	Loleng Village, Muara kaman Sub-District, Kutai Kartanegara District, Kalimantan Timur Province, Indonesia	00° 16' 15" S	116° 44' 02" E	2,851.16	2,304.25	60,900.00
PT Teguh Jayaprima Abadi						
Rahayu Estate	Rantau Hempang Village, Muara Kaman Sub District, Kutai Kartanegara District, Kalimantan Timur Province, Indonesia	00° 13' 01" S	116° 46' 09" E	2,960.07	2,246.33	30,100.00
Koperasi Karya Bersama	Rantau Hempang Village, Muara Kaman Sub District, Kutai Kartanegara District, Kalimantan Timur Province, Indonesia	00° 13' 01" S	116° 46' 09" E	658.58	565.10	10,600.00
Mahakam Estate	Bunga Jadi Village, Muara Kaman Sub District, Kutai Kartanegara District, Kalimantan Timur Province, Indonesia	00° 12' 03" S	116° 52' 03" E	1,359.20	861.30	16,600.00

Koperasi Mitra Sejahtera Abadi	Bunga Jadi Village, Muara Kaman Sub District, Kutai Kartanegara District, Kalimantan Timur Province, Indonesia	00° 12' 03" S	116° 52' 03" E	236.00	203.07	3,000.00
TOTAL				20,522.20	14,484.72	296,400.00



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 / 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 and 2019, RSPO SCC Course on 2015, MSPO Auditor Training on 2014 (3rd Batch) held by MPOB, MSPO SCCS Auditor Training on 2018, Basic Safety Training Course etc. Member of GGC MSPO audit team. Able to speak and understand Bahasa Malaysia and English.

Adnin Aminurrashid Bin Zilah (Auditor)

Graduate in plantation management with more than 10 years working experience in various plantation company and skills in Good Agricultural Practices (GAP) including Integrated Pest Management (IPM). Also, have more than 5 years' experience as an auditor / Lead Auditor in various schemes. Attended and successfully completed the MSPO Lead Auditor course conducted on December 2017. Involved in MSPO assessment since 2018 that conducted for many different companies in Malaysia. Successfully completed ISO 9001:2015 Quality Management System and ISO 14001:2015 Environmental Management System Lead Auditor course in 2017 and 2018.

Experienced in handling mineral and peat soil oil palm estate. Knowledgeable in chemical in control of weeds and pest & disease in Oil Palm Plantation sector. Understanding in Industrial relation and labour law. Attended OSH Act 1994 & Environment & related laws and regulations Training. Also participated in MSPO peer reviewer training conducted by MPOCC. Member of GGC MSPO audit team. Able to speak and understand Bahasa Malaysia and English.

Mohd Fadzli bin Bistamam (Auditor)

Post graduate qualification in Agricultural Engineering with more than 7 years working experience in Oil Palm Plantation Industry. More than 7 years of working experience in Oil Palm Plantation Industry with skills in Good Agricultural Practices (GAP) and Integrated Pest Management (IPM). Experience in managing estate workers, handling of mineral and peat soil and knowledgeable in chemical control of weeds and Pest & Disease in Oil Palm Plantation Sector.

Fully trained in similar agriculture certification programs such as RSPO, MSPO and ISCC. Completed and certified in ISO 9001:2015, RSPO Lead Auditor Course, RSPO Supply Chain Certification Training, MSPO Training, ISCC EU & Plus Basic Training, ISCC Waste & Residue Training and ISCC Plus Training. Involved in Oil Palm Sustainability Audit since year 2016. Involved in audits conducted in Malaysia, Indonesia, Papua New Guinea, Ivory Coast, India and Singapore. Member of GGC MSPO audit team. Able to speak and understand Bahasa Malaysia and English.

Baskaran Sankaran (Auditor)

Master of Occupational Safety & Health Risk Management from Open University Malaysia, Diploma in Mechanical Engineering and Management Programme. More than 20 years of working experience in various industries. Involved in RSPO assessment since 2014.

Involved in audits conducted in for many different companies in Malaysia and Indonesia. Completed ISO 9001:2008 and ISO 14001:2004 lead auditor course in 2006 & 2010. Also completed RSPO Lead Auditor training in December 2014. Qualified as Lead Auditor/Auditor in several certification programme such as RSPO, MSPO, ISO and etc. Member of GGC RSPO audit team. Able to speak and understand Bahasa Malaysia 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

