

22nd 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.

PT Pilar Wanapersada, 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 **26th – 29th 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.

Applicant	PT Pilar Wanapersada
RSPO Membership Number	1-0135-12-000-00
RSPO Palmtrace (RSPO PO_ID)	RSPO_PO1000012411

Contact details	Name: Watik TK Email: watik.tk@dsngroup.co.id Tel : +62 21 4618135 Address: Gedung Sapta Mulia Center, Jl Rawa Gelam V Kav. OR/3B, Kawasan Industri Pulogadung, Jakarta
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Brief business information of applicant	<p>PT Pilar Wanapersada Palm Oil Mill is a subsidiary of PT Dharma Satya Nusantara, Tbk (DSNG) located in Lamandau Regency, Central Kalimantan. DSNG's vision is to become a world-class company that grows with the community and is proud of the country. While DSNG has a mission that is to create sustainable growth in natural resource-based industries that provide added value to all stakeholders through good governance. The company/organisation operates in the agriculture industry with specialisation in Plantation and Palm Oil Processing Plant activities.</p> <p>RACP STATUS: Approved RSPO DATE OF SUBMISSION:</p> <ul style="list-style-type: none">▪ Concept Note : 16 Oct 2022 (Approved 22 June 2023)▪ Compensation Plan : 1 August 2023 (Approved 1 Dec 2023)
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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
PT Pilar Wanapersada (POM5)	60	MB	Bakonsu Village, Lamandau Sub-district, Lamandau Regency, Central Kalimantan Province	E 111° 21' 6.48"	S 01° 58' 13.5"	80,547.94	13,573.17

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	
Bukit Pendulangan 1 Estate (BP1)	Tamiang Village, Lamandau Sub-district, Lamandau Regency, Central Kalimantan Province	E 111° 22' 58.9"	S 02° 06' 3"	3,044.52	2,754.41	7,711.83
Bukit Pendulangan 2 Estate (BP2)	Bakonsu Village, Lamandau Sub-district, Lamandau Regency, Central Kalimantan Province	E 111° 20' 20.8"	S 01° 58' 59.7"	3,917.07	2,993.56	63,308.03
Bukit Pendulangan 3 Estate (BP3)	Suja, Tapin Bini Village, Lamandau Sub-district, Lamandau Regency, Central Kalimantan Province	E 111° 18' 22.3"	S 01° 57' 59.3"	4,618.60	2,554.11	48,812.37
TOTAL				11,580.19	8,302.08	119,832.23

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:

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 5 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. Understand the law – Indonesian local laws. Can speak and understand Indonesian 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.

Fakhrudin (Auditor)

Graduate Bachelor degree, Physic Science, Riau University (1994) with more than 15 years of experience in various work scopes including management system practice and auditing. Also, having more than 5 years of experience as an Auditor in various audit schemes such as ISPO, RSPO P&C/RSPO SCCS mostly in Quality, Environmental and OHS aspect. Attended and successfully completed the RSPO Lead Auditor certification course conducted in 2017. Successfully completed the course in IRCA Lead Auditor ISO 14001:2015 and ISO 9001:2008 for Lead Auditor in 2004, Competent person for SMK3 by Indonesian Authority and trained in EIA. Can speak and understand Indonesian and English.

Sukasmianto (Auditor)

Alumni of Bogor Agricultural Institute, Faculty of Agriculture, Soil Department, Bogor, West Java, 1999 Scientific concentration in the fields of soil science, mineralogy, ecology, hydrology, land resource management, land suitability, and regional development. Training and qualified in Environmental Conservation LEI, BGCI, CIFOR, HCV Tropenbos, IFCC, Forest VLK Auditor, PHPL Auditor, ISPO Lead Auditor, ISPO Green House Gas (GHG) Calculation, IS Project Management, PNPM Facilitator, RSPO Lead Auditor, ISO 9001 :2015, ISO 14001:2004, OHSAS 18001:2007, ISO 45001:2018 IRCA, SA8000 Basic Auditor. 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

