LA TOFI SCHOOL OF SOCIAL RESPONSIBILITY
NAVIGATE THE CHANGE
INDONESIA

PORTMAN UNIVERSITY
EDUCATION Empowering Superintelligence
CHICAGO, USA



CERTIFICATE OF GLOBAL RECOGNITION

PRESENTED TO

AKHMAD MAULANA IBRAHIM

PENANGGUNG JAWAB OPERASIONAL SITE VIB1
PT ANTAREJA MAHADA MAKMUR SITE VALE INDONESIA

ACKNOWLEDGED AS

OPERATIONAL ESG IMPACT LEADER

BASIS FOR LEADERSHIP RECOGNITION

Before: Communities surrounding mining operations faced economic vulnerability, limited access to industrial business opportunities, and unequal participation in the value created by corporate activities. These conditions carried broader risks to community resilience, stakeholder trust, and the company's Social License to Operate.

Transformations: Through the operational leadership context represented by Akhmad Maulana Ibrahim, business requirements were increasingly connected with local economic empowerment. The MITRA MAHALONA approach transformed accommodation, catering, employment, and supporting service needs into opportunities for community-owned businesses, local workers, and greater participation in the industrial value chain.

Significance: Leadership becomes meaningful when operational decisions create value beyond the boundaries of the company. By connecting business needs with local economic capacity, sustainability becomes a mechanism for strengthening community resilience, stakeholder trust, operational stability, and long-term economic protection.

RECOGNITION LEVEL

PLATINUM LEADER PERFORMANCE 94.85

THIS CERTIFICATE, ACCOMPANIED BY TWO APPENDICES, IS HEREBY ISSUED IN JAKARTA ON OCTOBER 21, 2026

LA TOFI ESG RATING · CEPI CORPORATE ECONOMIC PROTECTION INDEX · PORTES™ 1.0 Global ESG Standard PORTMAN UNIVERSITY & LA TOFI SCHOOL

LA TOFI SCHOOL OF SOCIAL RESPONSIBILITY

LA TOFI
PRINCIPAL ASSESSOR LA TOFI ESG RATING, FOUNDER & OWNER ASIAN IMPACT AWARDS – INTERNATIONAL RECOGNITION FOR ESG IMPACT AND LEADERSHIP

LEAD2026002

CATEGORY: SCORE 85 - 100 — PLATINUM LEADER PERFORMANCE, SCORE 70 - 84 — GOLD LEADER PERFORMANCE, SCORE 55 - 69 — SILVER LEADER PERFORMANCE, SCORE 0 - 54 — BRONZE LEADER PERFORMANCE.

ASSESSMENT OF OPERATIONAL ESG IMPACT LEADER IN INDONESIA 2026

THE ASSESSED INDIVIDUAL

AKHMAD MAULANA IBRAHIM
PENANGGUNG JAWAB OPERASIONAL SITE VIB1
PT ANTAREJA MAHADA MAKMUR SITE VALE INDONESIA

FOLLOWING AN ASSESSMENT CONDUCTED USING THE LA TOFI ESG RATING ASSESSMENT FRAMEWORK, THIS PROGRAM HAS BEEN AWARDED

PLATINUM GLOBAL PERFORMANCE

ASSESSMENT PILLAR	SCORE	WEIGHT	WEIGHTED SCORE
LRMI (Local Risk Mapping Index)	100.0	**15%**	**15.00**
RSAI (Risk–Strategy Alignment Index)	100.0	**15%**	**15.00**
AMS (Action Mitigation Score)	93.0	**15%**	**13.95**
FVS (Field Verification Score)	92.0	**15%**	**13.80**
HWR (Humanitarian Workforce Readiness)	91.0	**15%**	**13.65**
HCR (Humanitarian Crisis Response)	92.0	**10%**	**9.20**
EPC (Economic Protection Contribution)	95.0	**15%**	**14.25**
TOTAL		**100%**	**94.85**

- **LRMI (100)** → The maximum LRMI score reflects Akhmad Maulana Ibrahim's strong understanding of material local risks surrounding mining operations. The sustainability context under his operational leadership recognizes community income vulnerability, unequal access to economic opportunities, limited participation of Ring 1 communities in industrial supply chains, local business readiness, and reputational and Social License to Operate risks. These risks provide a clear foundation for the development of relevant operational and sustainability interventions.
- **RSAI (100)** → The maximum RSAI score demonstrates exceptional alignment between material risks and operational strategies. Business requirements such as accommodation, catering, employment, and supporting services have been connected with community economic empowerment, creating a direct relationship between operational needs, local economic participation, risk mitigation, and shared value creation. This demonstrates an ESG approach that is embedded within operational decision-making rather than treated as a separate CSR activity.
- **AMS (93)** → The AMS score reflects a very high level of implementation and mitigation capability. The operational model has supported the utilization of community-owned houses, empowerment of local catering businesses, creation of local employment, and substantial economic circulation within the surrounding community. The score remains below the maximum because these achievements represent collective organizational and program outcomes and should not be attributed exclusively to one individual leader.
- **FVS (92)** → The FVS score demonstrates a very strong level of evidence supporting program implementation and generated outcomes. Available evidence includes partnership documentation, business transaction records, employment data, monitoring activities, and indications of changes in beneficiary income. Further improvement would require stronger baseline–endline analysis, independent verification, long-term outcome measurement, and more specific evidence isolating Akhmad Maulana Ibrahim's individual contribution to particular impacts.

- **HWR (91)** → The HWR score reflects a strong contribution to human welfare and community resilience. The sustainability approach associated with the operational environment has expanded local employment opportunities, strengthened community-owned businesses, increased access to the industrial value chain, and contributed to more resilient household incomes. The score also recognizes the need to further strengthen long-term economic independence and ensure that beneficiaries are able to sustain and diversify their economic activities beyond temporary operational demand.
- **HCR (92)** → The HCR score demonstrates a very strong level of leadership communication, stakeholder coordination, and influence. As a Person in Charge of Operations, Akhmad operates in a leadership position that requires the alignment of operational teams, business requirements, community interests, and stakeholder expectations. The ability to sustain program implementation involving multiple stakeholders indicates strong communication and influencing capability. The score is not placed at the maximum level because the available evidence does not yet demonstrate substantial direct leadership by Akhmad in communication during a major crisis situation.
- **EPC (95)** → The EPC score demonstrates an exceptional contribution to corporate economic protection through ESG-integrated operational leadership. The MITRA MAHALONA model has been assessed as generating an estimated Economic Protection Value of IDR 4.37 billion, while integrating sustainability interventions directly into operational requirements rather than relying on additional direct CSR expenditure. This demonstrates how operational decisions can simultaneously strengthen local sourcing, community economic resilience, stakeholder relations, Social License to Operate, and the protection of corporate economic value.

With a final score of 94.85, Akhmad Maulana Ibrahim demonstrates an exceptionally high level of alignment across risk identification, strategy formulation, mitigation implementation, impact verification, human welfare and resilience, stakeholder communication, and economic protection contribution. One of the strongest characteristics of his leadership profile is the integration of operational responsibility with ESG-oriented decision-making. His professional progression from mine planning and engineering positions to operational leadership provides a strong foundation for understanding the relationship between operational risk, business continuity, stakeholder interests, and sustainable value creation. His professional background also includes competencies related to operational management, strategic planning, leadership, SMKP implementation, energy management auditing, and mining operations. Within the sustainability context represented by MITRA MAHALONA, this leadership approach is reflected in the transformation of operational requirements into local economic opportunities. Community-owned accommodation, catering businesses, employment, and supporting services become part of a broader mechanism through which business operations can contribute to community resilience while simultaneously reducing stakeholder, reputational, supply-chain, and Social License to Operate risks. The economic-protection dimension further strengthens this leadership profile. Rather than viewing ESG solely as a social expenditure, the approach demonstrates how sustainability can be embedded into operational decisions that protect economic value and strengthen long-term business resilience. Based on the assessment conducted using the La Tofi ESG Leadership Assessment Framework, Akhmad Maulana Ibrahim is classified within the PLATINUM LEADER PERFORMANCE, with a final score of 94.85. This recognition represents operational ESG leadership with an exceptional capacity to translate risk understanding into strategy, strategy into action, action into measurable social and economic value, and sustainability into corporate economic protection.