LA TOFI SCHOOL OF SOCIAL RESPONSIBILITY
NAVIGATE THE CHANGE
INDONESIA

PORTMAN UNIVERSITY
EDUCATION Empowering Superintelligence
CHICAGO, USA



CERTIFICATE OF GLOBAL RECOGNITION

PRESENTED TO

ANDHITA DODI RISNATA

MAKASSAR INTEGRATED TERMINAL MANAGER
PT PERTAMINA PATRA NIAGA INTEGRATED TERMINAL MAKASSAR

ACKNOWLEDGED AS

OPERATIONAL ESG IMPACT LEADER

BASIS FOR LEADERSHIP RECOGNITION

Before: Communities surrounding Integrated Terminal Makassar faced interconnected environmental and social risks. Growing household waste, greenhouse gas emissions from non-hazardous waste, limited disaster preparedness, economic vulnerability, and stakeholder concerns were more than community challenges—they represented material risks to resilience, trust, and the company's Social License to Operate.

Transformations: Through Andhita Dodi Risnata's managerial leadership, the Kampung BERLIAN (Bersih, Lestari, Aman, Mandiri) Program transformed these risks into integrated action. Circular waste management, maggot cultivation, urban farming, waste-to-value initiatives, Kampung Safety, and community empowerment strengthened environmental quality, disaster preparedness, local livelihoods, and community resilience.

Significance: Leadership creates lasting impact when environmental and social risks are transformed into shared resilience and protected economic value. Kampung BERLIAN demonstrates how operational ESG leadership can align business resilience with community empowerment, turning sustainability from a social intervention into a strategic instrument for protecting long-term value.

RECOGNITION LEVEL

PLATINUM LEADER PERFORMANCE 94.50

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

LEAD2026004

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

ANDHITA DODI RISNATA
INTEGRATED TERMINAL MANAGER MAKASSAR
PT PERTAMINA PATRA NIAGA INTEGRATED TERMINAL MAKASSAR 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)	94.0	**15%**	**14.10**
FVS (Field Verification Score)	91.0	**15%**	**13.65**
HWR (Humanitarian Workforce Readiness)	91.0	**15%**	**13.65**
HCR (Humanitarian Crisis Response)	90.0	**10%**	**9.00**
EPC (Economic Protection Contribution)	94.0	**15%**	**14.10**
TOTAL		**100%**	**94.50**

- **LRMI (100)** → The maximum LRMI score reflects Andhita Dodi Risnata's strong managerial understanding of material local risks surrounding the operations of Integrated Terminal Makassar. The Kampung BERLIAN Program is founded on a comprehensive risk landscape covering increasing household waste generation, greenhouse gas emissions from non-hazardous waste, limited community disaster preparedness, local economic vulnerability, and reputational risk including Social License to Operate (SLO). These risks demonstrate the connection between environmental and social conditions surrounding the terminal and the long-term resilience of business operations.
- **RSAI (100)** → The maximum RSAI score demonstrates full alignment between identified material risks and mitigation strategies within Andhita's sphere of managerial leadership. Kampung BERLIAN translates these risks into integrated interventions through circular waste management, maggot cultivation, urban farming, community disaster preparedness through Kampung Safety, waste-to-value initiatives, and community empowerment. This demonstrates a risk-based approach in which ESG programs respond directly to material challenges surrounding the operational area.
- **AMS (94)** → The AMS score reflects a very high level of mitigation implementation and program execution. Under the operational environment led by Andhita, Kampung BERLIAN has generated tangible environmental, social, and economic outcomes through organic waste reduction, waste-to-value initiatives, carbon emission reduction, improved food resilience, stronger disaster preparedness, and increased economic opportunities for beneficiary groups. The score is not placed at the maximum level because several long-term outcome indicators, particularly disaster-risk reduction, community resilience, and sustainable economic improvement, still require stronger longitudinal measurement.
- **FVS (91)** → The FVS score indicates a strong level of evidence and verification supporting the ESG performance associated with Andhita's managerial leadership. The program is supported by ecological monitoring data, biomass and carbon measurements, biodiversity documentation, community economic data, SROI assessment, and participation from government, academic institutions, and local communities. Further improvement would require stronger baseline–endline measurements, longitudinal economic evidence, direct SLO indicators, and more robust monitoring, reporting, and verification systems.

- **HWR (91)** → The HWR score reflects strong attention to human welfare, community resilience, and the empowerment of vulnerable groups. Kampung BERLIAN extends beyond environmental management by strengthening community livelihoods, food resilience, disaster preparedness, circular economy participation, and opportunities for community groups to generate productive economic value. This demonstrates that human and community resilience forms an important component of the ESG ecosystem supported within Andhita's managerial sphere.
- **HCR (90)** → The HCR score reflects strong communication, coordination, and stakeholder-influencing capability. As Integrated Terminal Manager Makassar, Andhita leads an operational organization that requires coordination across internal functions, communities, government stakeholders, and other external partners. The successful implementation of Kampung BERLIAN provides reasonable evidence of effective stakeholder engagement and managerial communication. The score is deliberately maintained at 90 because available evidence does not yet demonstrate substantial direct leadership by Andhita in communication during a major crisis or significant stakeholder conflict.
- **EPC (94)** → The EPC score demonstrates a very strong contribution to protecting corporate economic value through ESG-based risk management. Kampung BERLIAN achieved a Corporate Economic Protection Index (CEPI) of 2.75 — Champion Candidate, with an Economic Protection Value (EPV) of approximately IDR 1.893 billion against total program investment of approximately IDR 687.93 million. This indicates that every IDR 1 invested in the program corresponds to approximately IDR 2.75 of economic value protected from relevant material risk exposure.

With a final score of 94.50, Andhita Dodi Risnata 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 ability to connect operational risk awareness with integrated ESG action. Through Kampung BERLIAN, material environmental and social risks surrounding Integrated Terminal Makassar are translated into structured interventions involving circular waste management, waste-to-value innovation, community disaster preparedness, food resilience, and community economic empowerment. The program itself has achieved Platinum Global Recognition with a score of 96.18 and is positioned within the Risk High – Action High (Leader Quadrant), providing a strong program-level foundation for assessing Andhita's operational ESG leadership. His leadership profile is further strengthened by the economic dimension of the program. With CEPI 2.75, Kampung BERLIAN demonstrates that sustainability interventions can function not only as instruments for creating social and environmental benefits, but also as mechanisms for mitigating material risks and protecting long-term economic value. This reflects an important transition from CSR as social expenditure toward ESG as economic protection. Based on the assessment conducted using the La Tofi ESG Leadership Assessment Framework, Andhita Dodi Risnata is classified within PLATINUM LEADER PERFORMANCE and acknowledged as an OPERATIONAL ESG IMPACT LEADER IN INDONESIA 2026.