

Date: 21 July 2021

**Notification of RSPO Initial Certification Perdana Intisawit Perkasa Palm Oil Mill – PT Perdana Intisawit Perkasa subsidiary of First Resources Ltd (RSPO Membership: 1-0047-08-000-00, 10 March 2008)**

Dear Stakeholders,

PT Perdana Intisawit Perkasa has applied to Mutuagung Lestari and will conduct Initial Certification at Perdana Intisawit Perkasa POM and its supply based, located at Kepenuhan Barat Village, Kepenuhan Sub-District, Rokan Hulu District, Riau Province, Indonesia Unit Certification the requirement of Indonesia National Interpretation of the RSPO Principles and Criteria for the Production of Sustainable Palm Oil 2018 (INANI 2020).

PT Perdana Intisawit Perkasa has successfully been registered in the PalmTrace IT platform with member RSPO\_PO1000004253. The organization is a member of RSPO and has been taking an active role in the RSPO certification processes and planned to achieve RSPO Sustainable Palm Oil requirement for all of its production. Mutuagung Lestari has arranged to conduct the assessment to the organization which operating 1 (one) palm oil mill, and 1 (one) estate on **23 to 27 August 2021**.

Information on production data of Mill and estates to be assessed are as follows:

Name of Mill	Location	GPS Reference		Mill Capacity (Tonnes/hour)	Annual Volume	
		Latitude	Longitude		CPO Output (Tonnes/year)	PK Output (Tonnes/year)
Perdana Intisawit Perkasa	Kepenuhan Barat Village, Kepenuhan Sub-District, Rokan Hulu District, Riau Province, Indonesia	N 01° 08' 26"	E 100° 29' 39"	90	8,710	2,240

\* Sources: Data Production from July 2020 to June 2021

Name of Estate	Location	GPS Reference		Total Areal (Ha)	Planted Area (Ha)	FFB Production (tonnes/year)
		Latitude	Longitude			
Sei Air Hitam Estate	Kepenuhan Barat Village, Kepenuhan Sub-District, Rokan Hulu District, Riau Province, Indonesia	N 01° 08' 26"	E 100° 29' 39"	2,467	2,384.26	41,760
<b>Total</b>				<b>2,467</b>	<b>2,384.26</b>	<b>41,760</b>

\* Sources: Data Production from July 2020 to June 2021

First Resources is one of the leading palm oil producers in the region, managing over 200,000 hectares of oil palm plantations across the Riau, East Kalimantan and West Kalimantan provinces of Indonesia. First Resources is established in 1992 and listed on the Singapore Exchange since 2007. PT Perdana Intisawit Perkasa is a subsidiary of First Resources Ltd that was established in 1988 in accordance with the *Akta Notaris Syawal Sutan Diatas* No. 41, dated November 21, 1988 and has obtained approval from the Director General of Law and Legislation on behalf of. The Minister of Justice of the Republic of Indonesia No. C2-227 April 17, 1993.

PT Perdana Intisawit Perkasa has disclosed its obligations to the RSPO secretariat on 12 August 2014 and received a response on 23 June 2015. The company only has one estate with planting years from 1993 to 2004 (there is not land clearing above November 2005). The RSPO Secretariat issued a decision that PT Perdana Intisawit Perkasa has no obligation to carry out Land Use Change Analysis (LUCA) and Remediation and Compensation Procedure (RaCP).

PT Mutuagung Lestari, is also known Mutu Certification International (MUTU), and has started as inspection, laboratory, and Certification body since 1990. As a private national company and supported with highly committed professionals, MUTU has gained recognition nationally and internationally. Since June 2003, MUTU has received recognition from the Ministry of Agriculture, Forestry, and Fishery of Japan (MAFF) as registered overseas certification body (ROCB). MUTU certify and mark products with Japan agriculture standard (JAS) covering Indonesia, Myanmar, Cambodia, Malaysia, Vietnam, Timor Leste,

Philippines, Papua New Guinea and China. MUTU is the first ROCB in Asia. National Accreditation Committee has accredited MUTU as Quality Management System certification body (ISO 9001:2015) and Environmental Management System certification body (ISO 14001:2015). Indonesia Ecolabelling Institute (LEI) has also accredited MUTU as Sustainable Forest Management System certification body, Certification Body of Indonesian Sustainable Palm Oil (ISPO), Since March 2014, MUTU has been accredited by ASI (Accreditation Services International) as a RSPO certification body.

The auditor team for the certification assessment will be led of **Rizliani Aprianita** and other team auditor from PT Mutuagung Lestari, consist of:

Audit Team	Role/ Area of Requirement	Qualification and Experience
Rizliani Aprianita	Environmental, GHG & HCV, TBP and Partial Certification	Indonesian Citizen. Bachelor and Magister of Agribusiness, Faculty of Agriculture. She had followed training such as lead Auditor ISO 9001:2008, ISO 14001:2004, OHSAS 18001, ISPO Auditor training, RSPO lead Auditor training, RSPO SCCS training, SA 8000, social training by RSPO (Verite) and followed several IHT related to environment, BMP etc. She has been involved in several audit activities related to sustainable palm oil certification since 2015.
Asystasya Aishah Silalahi	Legal and Supply Chain	Indonesia Citizen. Bachelor of Economy, Major of Agribusiness, Faculty of Economic and Management. She has one-year experience in consultancy. She has followed training such as ISPO Auditor Training, Lead Auditor ISO 9001:2015, OHS General Expert, RSPO lead auditor training course, SCCS, and several in house training related to environmental, BMP, SA 8000. She has been involved in several audit activities related to sustainable palm oil certification since 2016.
Briyogi Shadiwa	Worker Welfare, Transparency Information and social aspect	Indonesian citizens. Associate Degree of Oil Palm Plantation, Bogor Agricultural University. He has work experience in private oil palm plantation companies in Indonesia. The trainings that have been attended include: RSPO Lead Auditor Course by Checkmark, ISPO Auditor Training by LPP, Lead Auditor ISO 9001: 2015, RSPO Supply Chain Certification Training Course by Checkmark, Lead Auditor ISO 14001: 2015, SMK3 Awareness, OHSAS 18001 Awareness: 2007, SA 8000 Awareness, ISO 45001: 2018 Awareness and General OHS Expert Training. Has participated in audit activities for the ISPO and RSPO scheme since 2017.
Septian Maulana	Best Management Practices, and Occupational Health and Safety	Indonesian Citizen, Bachelor of Economic, Pamulang University. Have experience as sustainability staff on oil palm plantation. Training have been followed including Occupational Health and Safety Expert Candidate certification by Ministry of Manpower and Transmigration of Indonesia; Awareness Integrated Management Systems (ISO 9001:2015, ISO 14001:2015, ISO 45001:2018); Basic Fire Fighting; Basic First Aid; Understanding the regulations and technical aspects of environmental management; Training of Immobilization after a venomous snake bite; Awareness ISO 19011:2011; Awareness ISO 17065:2012; Awareness ISO 17021:2015; ISO 14001:2015; and ISO 45001:2018; ISO 9001:2015 Lead Auditor, ISPO Lead Auditor, and RSPO Lead Auditor. Has participated in audit activities for the ISPO and RSPO scheme since 2020.

PT Mutuagung Lestari invites stakeholders to provide comments (if any) on any of the following matters related to the site for assessment:

- a. Environmental protection within the estate or mill including use of pesticide and waste management.
- b. Biodiversity within the estate and mill

- c. Contribution for local development and opportunities for employment
- d. Provision of housing, sanitation, facility and education support
- e. Other issues related with the assessment

Comments accepted within 30 days from the date of this letter will be considered in the certification assessment. Please include the following details in case we may need to contact for your clarification on any issued raised.

Name : \_\_\_\_\_  
Address : \_\_\_\_\_  
Telephone : \_\_\_\_\_  
Fax : \_\_\_\_\_

If you wish your comments to be treated confidentiality or remain anonymous, please mark your reply 'CONFIDENTIAL'. Please send your comments to:

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Thank you for your comments and feedback.

Yours faithfully,

**Irham Budiman**

Director

PT Mutuagung Lestari