

Jakarta, 8th May 2025

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. Perdana Intisawit Perkasa (Perdana Intisawit Perkasa 2 POM) subsidiary of First Resources Ltd has applied to Global Gateway Certifications Sdn Bhd to carryout initial audit 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

As scheduled, the initial assessment will be carried out on **9 – 13 June 2025**. 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. Perdana Intisawit Perkasa (Perdana Intisawit Perkasa 2 POM) subsidiary of First Resources Limited
RSPO Membership Number	1-0047-08-000-00
RSPO Palmtrace (RSPO PO_ID)	-

Contact details	<p>Erwan Efendi erwan.efendi@first-resources.com</p> <p>Tel : +62 21 29298888</p> <p>Address : APL Tower Central Park, Lantai 28, Podomoro City, Jl. Letjend S.Parman Kav.28, Tanjung Duren Selatan Village, Grogol Petamburan Sub District, Jakarta Barat District, DK Jakarta Province, Indonesia</p>
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Brief business information of applicant	Perdana Intisawit Perkasa 2 POM – PT. Perdana Intisawit Perkasa is a subsidiary of First Resources Ltd was located on Kepenuhan Sub-District, Rokan Hulu District, Riau Province, Indonesia. There is no RaCP, so does not have compensation and/or remediation plan approved by RSPO.
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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 Longitude Latitude		Forecasted Annual output (MT) CPO Palm Kernel	
Perdana Intisawit Perkasa 2 POM	60	MB	Kecamatan Kepenuhan, Kabupaten Rokan Hulu, Provinsi Riau	100.7047778°	1.1673333°	38,736.09	7,613.10

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	
Perdana Intisawit Perkasa 2 estate	Kecamatan Kepenuhan, Kabupaten Rokan Hulu, Provinsi Riau	100.7047778°	1.1673333°	3,370	3,168.25	86,863
Gerbang Sawit Indah	Kecamatan Bonai Darussalam, Kabupaten Rokan Hulu, Provinsi Riau	100.763333°	1.191111°	5,776	4,854.60	77,615
TOTAL				9,146	8,022.85	164,478

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:

Global Gateway Certifications Sdn Bhd

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:

Wiwik Widiawati (Lead Auditor)

Graduate in Doctor of Philosophy in Environmental Science from Riau University with more than 20 years of experience in various work scopes covering palm oil sector, health and safety, and act as Head of Environmental Management Unit of SOE palm oil company. Also, having more than 5 years of experience as an Auditor in various audit schemes such as ISPO and RSPO P&C/RSPO SCCS. Attended and successfully completed the RSPO Lead Auditor certification course and RSPO P&C Lead Auditor Refresher in 26-29 July 2022. Successfully completed the ISO 9001:2015 Quality Management System course for Lead Auditors and RSPO ISH Training on 16 March 2022. Understand the law – Indonesian local laws. Can speak and understand Indonesian and English

R 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.

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 and RSPO ISH Training on 16 March 2022. Understand the law – Indonesian local laws. 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".

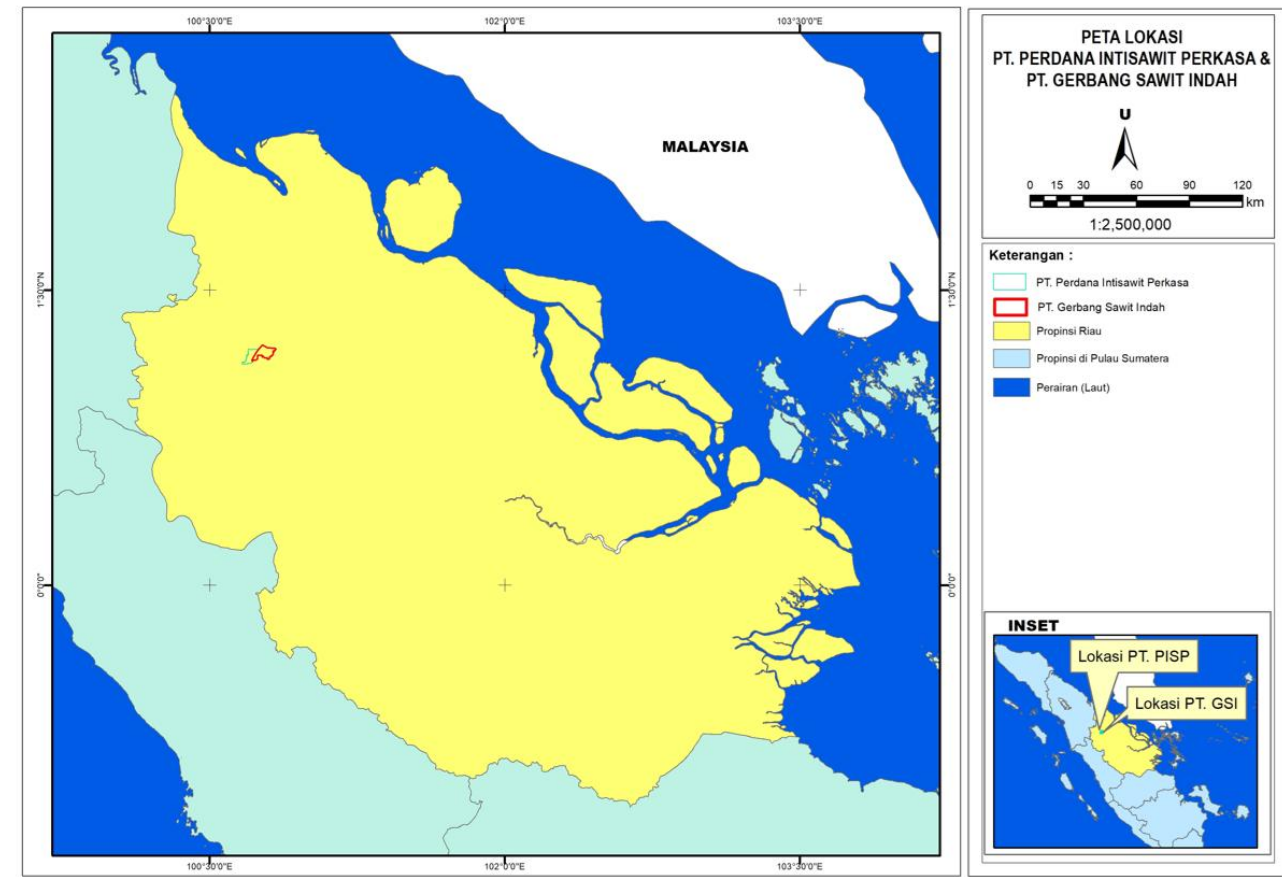
We thank you for the participation and feedback.

Yours Sincerely,



Muhd Jamalul Arif,
Scheme Manager,
Global Gateway Certifications Sdn Bhd

Annex 1 – Location Map



Annex 2 – Operational Map

