## Public Notification Letter Notification on RSPO Initial Audit of PT. Muriniwood Indah Industry, First Resources Limited. RSPO Membership: 1-0047-08-000-00

Date: 03 April 2024

Dear Stakeholders,

First Resources Limited (RSPO Membership number: 1-0047-08-000-0) has applied to PT SGS Indonesia to conduct RSPO P&C Initial Assessment for one of their management Unit i.e. PT. Muriniwood Indah Industry – Muriniwood Indah Industry Mill, and Supply Bases consist of 1 (one) estate with RSPO ID PalmTrace number: RSPO\_PO1000004257.

The Initial Assessment scope is PT. Muriniwood Indah Industry Mill and Muriniwood Indah Industry Estate as supply base located Desa Pamesi, Kecamatan Bathin Solapan, Kabupaten Bengkalis, Prop. Riau - Indonesia against the requirement of RSPO P&C 2018 / National Interpretations for Indonesia , in conjunction with RSPO Certification System 2020 (November 2020).

First Resources Limited has been a member of the RSPO since 10 March 2008. PT. Muriniwood Indah Industry as subsidiary of First Resources Limited is a company specializing in the operation of a palm oil mill located at Desa Pamesi, Kecamatan Bathin Solapan, Kabupaten Bengkalis, Prop. Riau - Indonesia, contributing significantly to the palm oil industry's growth and development. With a commitment to sustainable practices, PT. Muriniwood Indah Industry emphasizes environmentally responsible methods in the production of palm oil. The company's state of the art palm oil mill incorporates modern technology and efficient processes to ensure high-quality products while minimizing the environmental impact. PT SGS Indonesia has planned to conduct the assessment on 27 - 31 May 2024.

The following is the detail proposed site location for the assessment:

| Name of<br>Mill                   | Location  | GPS Co            |                      | Mill<br>Capacity  | Annual Output Estimation |                       |
|-----------------------------------|---|-------------------|----------------------|-------------------|--------------------------|-----------------------|
|                                   | Location  | Latitude          | Longitude            | (Tonnes/<br>hour) | CSPO<br>(Tonnes/year)    | CSPK<br>(Tonnes/year) |
| Muriniwood Indah<br>Industry Mill | Desa Pamesi,<br>Kecamatan Bathin<br>Solapan,<br>Kabupaten<br>Bengkalis, Prop.<br>Riau – Indonesia | 1° 23'<br>32.1" N | 101° 18'<br>5.292" E | 45                | 30,207                   | 7,738                 |

Source: data projection 2024

| Name of Estates                     | Location  | GPS Reference     |                      | Total Area | Planted   | FFB<br>Production |
|-------------------------------------|---|-------------------|----------------------|------------|-----------|-------------------|
|                                     | Location  | Latitude          | Longitude            | (Ha)       | Area (Ha) | (Tonnes/year)     |
| Muriniwood Indah<br>Industry Estate | Desa Pamesi,<br>Kecamatan Bathin<br>Solapan,<br>Kabupaten<br>Bengkalis, Prop.<br>Riau – Indonesia | 1° 23'<br>32.1" N | 101° 18'<br>5.292" E | 7,886      | 7,457.82  | 133,836           |

Source: data projection 2024

PT. Muriniwood Indah Industry does not have additional areas or new land clearing. PT. Muriniwood Indah Industry also has no replanting plans for the next 5 years.

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HCV assessment has been carried out at PT. Muriniwood Indah Industry by competent HCV Assessors and involved relevant stakeholders.

SGS is the world's leading inspection, verification, testing and certification Company. SGS is recognized as the global benchmark for quality and integrity. With more than 95,000 employees, SGS operates a network of over 2,300 offices and laboratories around the world. PT SGS Indonesia is accredited by ASI (Accreditation Services International) as a RSPO P&C and SCC Certification Body since 5 July 2016 with worldwide geographical scope.

The assessor team for the certification assessment will consist of:

| Audit Team            | Role/ Area of Requirement   | Qualification and Experience   |  |  |
|-----------------------|---|--|--|--|
| Yudi Utomo            | Lead Auditor / legal, Social<br>workers, external workers, and<br>Supply Chain for CPO Mill | Yudi Utomo Bachelor of Agriculture from Andalas<br>University. He has 8 years working experience in oil palm<br>plantation sector in Indonesia. He has completed training<br>on ISO 9001 lead auditor, RSPO & ISPO Lead Auditor<br>course and SA8000 Lead Auditor course. He has involved<br>in a number of RSPO and ISPO audits in Indonesia. He<br>was focus on Good Agriculture Practices, Legal, and<br>Health & Safety. He is fluent in local language.   |  |  |
| Irham Zadani          | Best Practice, Transparency, and smallholder  | Irham Zadani Bachelor of Agriculture from Padjadjaran<br>University. He has 8 years working experience in oil palm<br>plantation sector in Indonesia. He has completed training<br>on ISO 9001 lead auditor, RSPO & ISPO Lead Auditor<br>course and SA8000 Lead Auditor course. He has involved<br>in a number of RSPO and ISPO audits in Indonesia. He<br>was focus on Good Agriculture Practices, Legal, and<br>Health & Safety. He is fluent in local language.   |  |  |
| Rizliani<br>Aprianita | Environment management and plan, HCV, and GHG.  | Rizliani Aprianita Hsb. Bachelor and Magister of<br>Agribusiness, Faculty of Agriculture. She has eight years<br>experience in auditing RSPO and ISPO Scheme at<br>Certification Body. She had followed training such as<br>RSPO Lead Auditor Training, training ISO 9001;2008, ISO<br>14001;2004, SA 8000, OHSAS 18001, social audit<br>training by RSPO (verité), ISPO Lead Auditor training and<br>others, she is fluent in local language.   |  |  |
| Asystasya<br>Silalahi | Best agricultural practices,<br>Occupational Health and Safety<br>(OHS),                    | Asystasya Aishah Silalahi, an Indonesia Citizen, Bachelor<br>of Economy, Major of Agribusiness, Faculty of Economic<br>and Management Bogor Agricultural University. She has<br>one year experience in consultancy. She has followed<br>training such as ISPO Auditor Training, Lead Auditor ISO<br>9001:2015, OHS General Expert, RSPO lead auditor<br>training course, SCCS, and several in house training<br>related to environmental, BMP, SA 8000. Has been<br>involved in several audit activities since 2016 related to<br>sustainable palm oil certification covering waste<br>management aspect, Social Aspect, Health and Safety<br>Aspect, and Worker Welfare. During this audit, she<br>verified transparency, compliance regulation, respect<br>community and human rights, and smallholder inclusion<br>aspect. she is fluent in local language. |  |  |

Inviting 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 effluent management.
- b. Biodiversity within the estate and mill.
- c. Opportunities for employment.
- d. Contribution for local development.

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- e. Provision of housing, sanitation, facility and education support.
- f. Other issues related with the assessment.

Your comments or observations can be communicated to us through either a meeting with assessment team member during the fieldwork or submitting written comments by email, fax or regular mail to contact details below. Comments submitted within 30 days from the date of this notification will be considered during the assessment. However, your input will be welcome at any stage of the assessment process. Unless you request otherwise, these comments will be kept confidential and made available to only PT SGS Indonesia, and the RSPO Board.

Please include the following details in case we may need to contact for your clarification on any issued raised.

| Name      | : |
|-----------|---|
| Address   | : |
| Telephone | : |
| Email     | : |

If you wish your comments to be treated confidentiality or remain anonymous, please mark your reply 'IN CONFIDENCE'.

Please send your comments to:

| PT SGS INDONESIA                                  | PT. Muriniwood Indah Industry                      |
|---|--|
| Name : Yudi Utomo                                 | Erwan Efendi                                       |
| Plantation Products Manager                       | Cerification and Traceability Sr. Manager          |
| The Garden Center 2 <sup>nd</sup> Floor, Cilandak | APL Tower-Central Park, 28th floor, Podomoro City, |
| Commercial Estate - Jl. Raya Cilandak KKO         | Jl. Letjen S Parman Kav. 28, Grogol, Petamburan,   |
| Jakarta 12560 Indonesia                           | Jakarta Barat, Indonesia                           |
| Phone : +62(0)8111663258                          | Telp : 021 2929 8888                               |
| E-mail : yudi.utomo@SGS.com                       | Email : <u>erwan.efendi@first-resources.com</u>    |

Sincerely yours,

Yutomo

Yudi Utomo Plantation Product Manager Knowledge Division PT SGS Indonesia

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