

Date: 16 March 2026

**Public Notification RSPO Initial Certification Audit PT Swadaya Mukti Prakarsa – Swadaya Mukti Prakarsa Mill part of First Resources Limited. (RSPO Membership: 1-0047-08-000-00)**

Dear Stakeholders.

This is to inform that PT Swadaya Mukti Prakarsa – Swadaya Mukti Prakarsa Mill subsidiary of First Resources Ltd, with RSPO membership number 1-0047-08-000-00 had appointed BSI Services Malaysia Sdn Bhd (“BSI Malaysia”) to conduct the Initial Certification Audit located in Kalimantan Barat Province. The audit will be conducted from 27 April – 1 May 2026 against the requirements of RSPO P&C 2018 – Indonesian National Interpretation 2020. The supply chain model is Mass Balance.

Prisma Trading Account ID number of the PT Swadaya Mukti Prakarsa – Swadaya Mukti Prakarsa Mill is: TA25-039250

PT Swadaya Mukti Prakarsa – Swadaya Mukti Prakarsa Mill located in Sempurna Village, Riam Bunut Village, and Mekar Harapan Village, Sungai Laur Subdistrict, Ketapang Regency, Kalimantan Barat Province, with a 1 (one) palm oil mill and 1 (one) estate owned by the Company. The palm oil mill has a processing capacity of 60 MT/hour and a planted area of 12,005.95 ha.

1. The information of the production data to be assessed are as follows:

<b>PT Swadaya Mukti Prakarsa – Swadaya Mukti Prakarsa Mill and its supply base</b>		
<b>Mill Name</b>	PT Swadaya Mukti Prakarsa – Swadaya Mukti Prakarsa Mill	
<b>POM capacity</b>	60 MT FFB/Hour	
<b>Address / Location</b>	Sempurna Village, Riam Bunut Village, and Mekar Harapan Village, Sungai Laur Subdistrict, Ketapang Regency, West Kalimantan Province	
<b>GPS Reference</b> (in degree. minute & second)	<b>Latitude</b>	-1.08193
	<b>Longitude</b>	110.38337
<b>Forecast Annual Output (MT)</b>	<b>CPO</b>	50,185 MT
	<b>PK</b>	11,406 MT
	<b>FFB</b>	228,115 MT



1. The Supply Base / Estates details are as follows:

No.	Estate	Location	GPS Coordinate		Area Summary (Ha)		Projected FFB production (MT)	Liability Status (L/NL)	Date of Join (for ISH)
			Latitude	Longitude	Total Certified Area	Planted Area			
1	Swadaya Mukti prakarsa Estate	Kecamatan Sungai Laur, Kabupaten Ketapang, Provinsi Kalimantan Barat	-1.08193	110.38337	17,581.49	12,005.95	228,115	L	NA
<b>Total</b>					<b>17,581.49</b>	<b>12,005.95</b>	<b>228,115</b>	<b>L</b>	

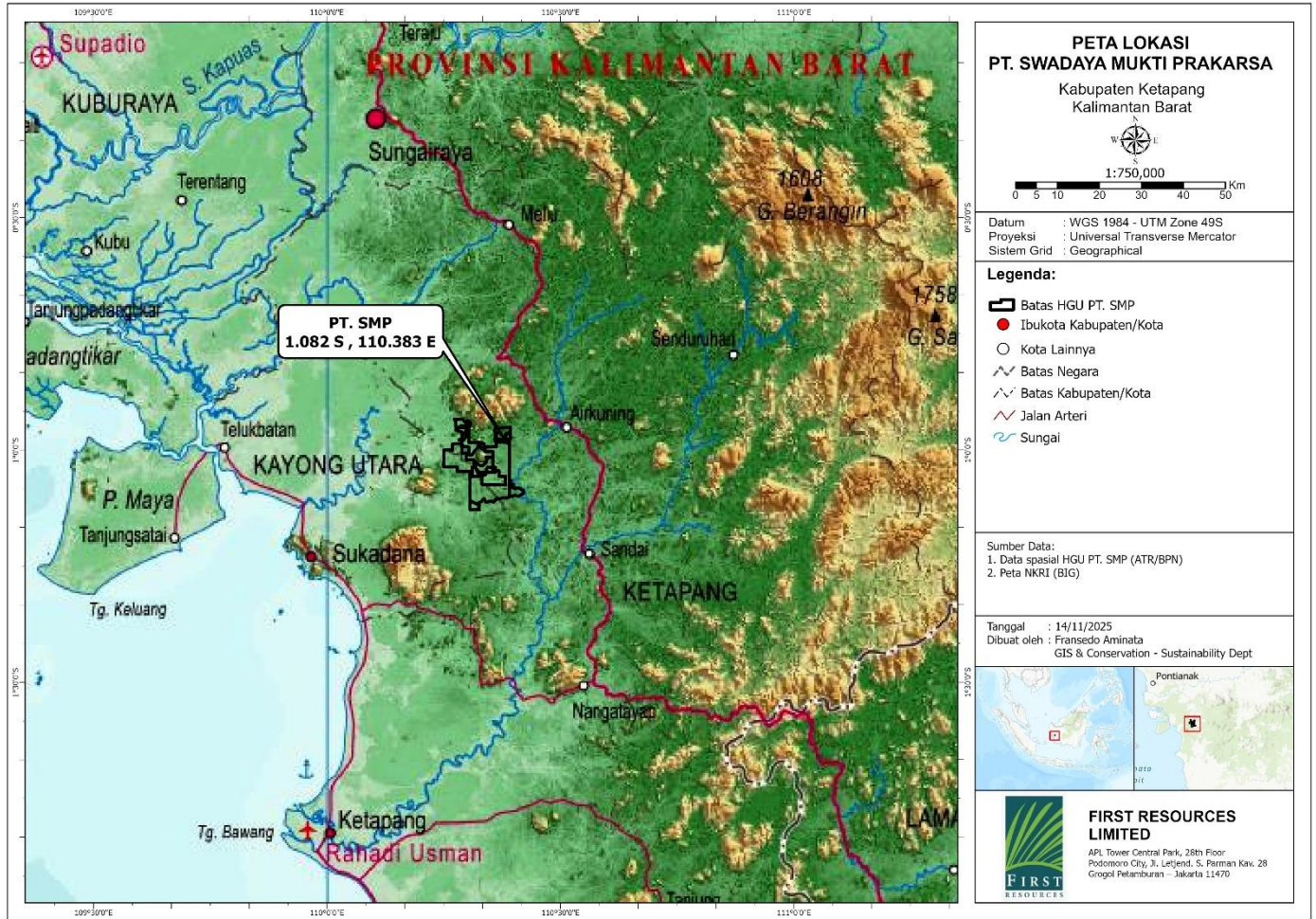
Note: L – with Liability; NL – No Liability

The members to this certification does not involve new development. Consequently, there is no NPP process.

To navigate the details of the RaCP, more information in regard to the potential liability can be found from RSPO website (<https://www.rspo.org/certification/remediation-and-compensation/racp-tracker>)



1. Location maps of PT Swadaya Mukti Prakarsa – Swadaya Mukti Prakarsa Mill



BSI Services Malaysia Sdn. Bhd. is accredited to provide independent third-party RSPO P&C and RSPO SCCS certification services. BSI Malaysia is a subsidiary of BSI Group, a Royal Charter Company. BSI is the world's Trusted brand in providing business improvement solutions with more than 86,000 clients in over 193 countries. BSI's mission is to share knowledge, innovation and best practice to help people and organizations make excellence a habit. BSI is the U.K.'s National Standards Body. BSI Services Malaysia Sdn. Bhd. has RSPO affiliate offices in Indonesia, Australia, China and India.

The audit team for this audit will consists of the following:

Audit Team	Role/Area of Requirement	Qualification and Experience
<b>Sansan Suhendar</b>	<b>Team Leader:</b> Conducts verification in quality management, environmental management, and occupational health and safety (OHS) systems.	<b>Education:</b> Holds a bachelor's degree in forestry from Bogor Agricultural University (IPB), graduated in 2008. <b>Work Experience:</b> Has 6 years of experience at PT Astra Agro Lestari Tbk (PT Sumber Kharisma Persada and PT Sari Aditya Loka 1). In 2018, transitioned to the Certification Body (CB) sector as an ISPO and RSPO Auditor with various certification bodies, including PT SAI Global Indonesia, PT Mutu Agung Lestari, PT SGS Indonesia, and PT TUV Rheinland Indonesia. Joined PT BSI Group Indonesia in 2023.



		<p><b>Training Attended:</b> Completed RSPO Lead Auditor Training (2018), ISO 9001, ISO 45001, and ISO 14001 Lead Auditor Trainings, as well as HCVA, GHG, HACCP, and OHS Expert training.</p> <p><b>Language Skills:</b> Fluent in Indonesian and English.</p>
<p><b>Eko Purwanto</b></p>	<p>Team Member: For this audit verified aspects of BMP, social, environmental, and K3, as well as RSPO SCC</p>	<p><b>Education:</b> holds the bachelor’s degree in forestry from IPB University, Indonesia.</p> <p><b>Work Experience:</b> 9 years working expiring in oil palm plantation with last position as Estate Manager and more than 12 years working experience as auditor since 2012 covering ISO9001, RSPO and ISPO.</p> <p><b>Training Attended:</b> Completed SMETA Requirements Training, ISPO, Introductory Course for High Conservation Value and High Carbon Stock (HCS) in Oil Palm Plantation, CQI and IRCA Certified ISO 45001:2018 Lead Auditor, ISO 37001:2016, ISO 9001, ISO 14001, Sustainability Reporting Assurance, RSPO P&amp;C, RSPO SCC, RSPO NEXT, RSPO ISH.</p> <p><b>Language Skills:</b> Fluent in Indonesian and English.</p>
<p><b>Haikal Ramadhan Kharismansyah</b></p>	<p>Team Member: Auditing social, HCV and conservation. Consultation government agencies and local communities.</p>	<p><b>Education:</b> Holds a bachelor’s degree in majoring Plant Pest and Disease from Padjadjaran University</p> <p><b>Work Experience:</b> 3 Years working experience in oil palm industry as Agronomy Assistant. More than five years working experience as RSPO Auditor and RSPO Lead Auditor</p> <p><b>Training attended:</b> Completed Endorsed RSPO P&amp;C Lead Auditor Training Course, ISPO Auditor/Lead Auditor Course, RSPO P&amp;C Social and Labour Standards and the Method of Social Auditing Training, ISO 9001:2015 Lead Auditor Course, ISO 14001: 2015 Lead Auditor Course, ISO 45001:2018 Lead Auditor Course, RSPO ISH Standard Training Course and Endorsed RSPO Supply Chain Lead Auditor Training Course and Refreshment RSPO P&amp;C a Lead Auditor Training Course by checkmark, dan SA8000.</p> <p><b>Language Proficiency:</b> Fluent in Bahasa Indonesia and English.</p>

In preparation for the assessment, related stakeholders are invited to provide written input regarding this assessment by commenting on related aspects to the certification unit. Topics that you may wish to comment on are as follows but not limited to:

- Environmental Protection & conservation
- Human rights & workers’ welfare
- Opportunity for employment
- Company approach to community development
- Your relationship with the company
- Participation in decision making
- Free, prior and informed consent
- Suggestion for improvement

Comments that are received within 30 days from the date of this letter will be considered in the Assessment. Please include the following details in case we may need to contact you for clarification or follow-up on any issue raised by you.

Name: .....

Email: .....



Position: .....

Phone Number: .....

If you wish your comments to be treated confidentially or to remain anonymous. please mark your reply "CONFIDENTIAL". You may direct your comments to:

**Scheme Manager:**

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BSI Services Malaysia Sdn. Bhd.  
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**AND / OR**

**Detail Auditee:**

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We thank you and appreciate for your comments.

Yours sincerely.

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Chaiyaporn Seekao, Ph.D  
Technical and Compliance Manager –  
Food (RSPO)  
BSI Services Malaysia Sdn Bhd