



22nd May 2015

Dear Stakeholders,

Invitation to comment on RSPO Initial Certification Assessment of PT Meridan Sejatisurya Plantation, Sei Pingai Palm Oil Mill, Riau Province, Indonesia.

PT Meridan Sejatisurya Plantation, a subsidiary of First Resources Ltd (RSPO Membership No: 1-0047-08-000-00), has appointed PT BSI Group Indonesia to conduct RSPO Initial Certification of it's palm oil mill and supply base. The initial certification assessment will be conducted in 1 Palm Oil Mill and 1 Company-owned Plantation. The company is located in Kerinci Kanan Sub-district, Siak District, Riau Province, Indonesia.

PT BSI Group Indonesia plans to conduct initial certification assessment of PT Meridan Sejatisurya Plantation on 29^{th} June – 2^{nd} July 2015. The assessment will be conducted based on the RSPO Principles and Criteria for the Production of Sustainable Palm Oil 2013 and RSPO Supply Chain Certification Standard: November 2014 for Supply Chain Requirement relevant to CPO Mills. The assessment will cover legal, environment, economical, workers' health and safety, and social aspects as required by RSPO P&C.

The following are the information on the certification unit:

Palm Oil Mill and Supply Base of PT Meridan Sejatisurya Plantation			
Mill Name	Sei Pingai Palm Oil Mill		
Mill Capacity (tonne/hour)	45		
Location	Riau Province, Indonesia.		
Address	Desa Kerinci Kanan, Kecamatan Kerinci kanan, Kabupaten Siak, Provinsi Riau, Indonesia.		
GPS Reference (Palm Oil Mill)	101° 43′ 48.2″ E & 00° 32′ 21.0″ S		
CPO Tonnage (Projection 2015)	55,834 MT		
PK Tonnage (Projection 2015)	12,795 MT		
Plantation FFB Tonnages (Projection 2015)	232,644 MT		

Estates	GPS Reference	Mature Palm (Ha)	Immature Palm (Ha)	Total Concession (Ha)	FFB Estimates (MT)
Sei Pingai	101 ⁰ 43′ 48.2″ E 00 ⁰ 32′ 21.0″ S	9,654.32	-	9,959.14	232,644
TOTAL		9,654.32	-	9,959.14	232,644

BSI is a leading global provider of management systems assessment and certification, with more than 60,000 certified locations and clients in over 100 countries. BSI Standards is the UK's National Standards Body. PT BSI Group Indonesia accredited to provides independent, third-party RSPO certification of management systems. BSI has a Regional Office for RSPO program in Indonesia and affiliate offices in Malaysia, Singapore, Thailand and Australia.







The BSI Audit Team assigned for the initial certification assessment of PT Meridan Sejatisurya Plantation is as follows:

Aryo Gustomo as Lead Auditor (Environmental impacts, Best Agriculture Practices in Mill, HCV management, Legal , Supply Chain for CPO Mills); **Pratama Agung Sedayu** as a Team member (Estate Best Practices in Estate, Health and Safety); **Nanang Mualib** as Team Member (Environmental, Social, Legal and Internal and External Stakeholder Consultation).

In preparation for the assessment, related stakeholders are invited to provide written input to the assessment by commenting on related aspects in PT Meridan Sejatisurya Plantation operation particularly on environment or social aspect.				
Topics that you may wish to comment on are as follows:				
Environmental Protection				
Biodiversity conservation				
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				
Comment 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:				
Address:				
Email:				
Phone Number:				
Fax Number:				







If you wish your comments to be treated confidentially or to remain anonymous, please mark your reply "IN CONFIDENCE"

AND/OR

Please direct your comments to:

Scheme Manager:

Mr. Senniah Appalasamy BSI Services Malaysia Sdn Bhd B-08-01(East), Level 8, Block B, PJ8, No. 23 Jalan Barat, Seksyen 8, 46050 Petaling Jaya, Selangor, Malaysia

Fax: +603-7960 5801

Email: senniah.appalasamy@bsigroup.com

Auditee:

Mr. Donald Ginting PT. Meridan Sejatisurya Plantation APL Tower Central Park 28th Floor, Podomoro City - Jl. Letjend S Parman Kav.28, Grogol Petamburan, Jakarta Barat 11470 INDONESIA

Email: <u>Donald.Ginting@first-resources.com</u>

Fax: +62-21 29298878

Thank you very much for your input.

Your sincerely

Senniah Appalasamy Scheme Manager Lead Auditor:

Aryo Gustomo PT BSI Group Indonesia Menara Bidakara 2, Unit 5, 17th Floor Jln. Jend. Gatot Subroto Kav 71-73 Komplek Bidakara Pancoran Jakarta 12870 INDONESIA Fax: +62 21 8379 328

Email: Aryo.Gustomo@bsigroup.com

