

Date: 07 July 2023

Notification of RSPO Initial Certification of Limpah Sejahtera POM PT Limpah Sejahtera subsidiary of First Resources Ltd (RSPO Membership 1-0047-08-000-00, 10 March 2008)

Dear Stakeholders,

First Resources Ltd has applied to Mutuagung Lestari and will conduct Initial Certification at PT Limpah Sejahtera with scope Limpah Sejahtera POM and its supply based, located at Makmur Abadi Village, Sungai Melayu Rayak Sub District, Ketapang District, Kalimantan Province, Indonesia against the requirement of Indonesia National Interpretation of the RSPO Principles and Criteria for the Production of Sustainable Palm Oil 2018 (INANI 2020).

Limpah Sejahtera POM – PT Limpah Sejahtera has successfully been registered in the PalmTrace IT platform with member RSPO_PO1000007571. The organization is a member of RSPO and has been taking an active role in the RSPO certification processes and planned to maintain 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 **28 August – 01 September 2023**.

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) |
| Limpah Sejahtera POM | Makmur Abadi Village, Sungai Melayu Rayak Sub District, Ketapang District, Kalimantan Province, Indonesia | S 01° 42' 58.41" | E 110° 21' 15.73" | 90 | 48,991 | 10,708 |

*Sources: Data Production period of 12 months

| Name of Estate | Location | GPS Reference | | Total Area (Ha) | Production Area (Ha) | FFB Production (tonnes/year) |
|-------------------------|---|------------------|-------------------|------------------|----------------------|------------------------------|
| | | Latitude | Longitude | | | |
| Limpah Sejahtera Estate | Makmur Abadi Village, Sungai Melayu Rayak Sub District, Ketapang District, Kalimantan Province, Indonesia | S 01° 42' 58.41" | E 110° 21' 15.73" | 19,503.46 | 13,760 | 233,292 |
| Total | | | | 19,503.46 | 13,760 | 233,292 |

*Sources: Data Production period of 12 months

Established in 1992 and listed on the Singapore Exchange since 2007, 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.

Our core business activities include cultivating oil palms, harvesting the fresh fruit bunches (FFB) and milling them into crude palm oil (CPO) and palm kernel (PK). In addition to plantations and palm oil mills, the Group through its refinery, fractionation, biodiesel and kernel crushing plants, processes its CPO and PK production into higher value palm-based products such as biodiesel, refined, bleached and deodorised (RBD) olein and RBD stearin, palm kernel oil and palm kernel expeller. This enables the Group to extract maximum value out of our upstream plantation assets. Our products are sold to both local and international markets.

First Resources is committed to the production of sustainable palm oil. Our sustainability strategy is centred upon maximizing output while minimizing the adverse environmental and social impact from our operations.

PT Limpah Sejahtera is in the process of developing an oil palm plantation, not preceded by an NPP study. However, in the course of time, PT Limpah Sejahtera has released a Liability Disclosure with the consequences of the RaCP currently being implemented.

PT Limpah Sejahtera/ First Resources has actively engaged in fulfilling the RaCP (Remediation and Compensation Procedure) requirements following the issuance of the Final Conservation Liability (FCL) endorsement by RSPO on 30 September 2019. The endorsed area for the RaCP amounts to 5,483.91 hectares. The Concept Note was initially submitted on 11 October 2021 and subsequently endorsed on 27 December 2022, allowing the progression to the RaCP Proposal process.

To ensure the accuracy and effectiveness of the RaCP proposal, experts in the field of RaCP were involved in its finalization. The initial submission of the RaCP Proposal to RSPO was made on 2 May 2023, and it is currently undergoing processing by the Peer Reviewer administration.

It's important to note that RSPO will proceed with the peer review process upon confirmation of payment. However, this process necessitates the COR/DGT document and the revision of the invoice from RSPO. PT LS / FR is currently awaiting these two documents from RSPO to be processed later.

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 **Moh Arif Yusni** and other team auditor from PT Mutuagung Lestari, consist of:

| Audit Team | Role/ Area of Requirement | Qualification and Experience |
|--------------------|--|---|
| Moh Arif Yusni | Legal, Social, TBP and Partial Certification | Indonesian citizen. Bachelor of Agriculture, majoring in Plant Protection. He has working experience at Oil Palm Plantation Company in Indonesia. Has attended several trainings, i.e.: ISO 19011, ISO 9001; ISO 14001, SA 8000, RSPO lead auditor, ISPO lead auditor, OHS expert, OHS auditor based on National Government No. 50/2012, SCCS, etc. Has conducting ISPO, RSPO and MSPO audit since 2012 with expertise on best management practices for estate and mill, legality, worker welfare, safety, social, environment, conservation, transparency, long term economic management plan and supply chain for palm oil mill aspects. |
| Radytio Puspanjana | Environment, HCV, Social, and GHG Aspects | Indonesian Citizen. Bachelor of Agriculture, majoring in Soil Science. Agriculture Faculty. He was working as honorarium Officer at the Riau Province Plantation Agency in the division of huge estate for 1 year. The participated trainings are Survey and Mapping (GIS) Training which was held by National GMIT, ISPO auditor training, ISO 9001/2008 auditor training, ISO 14001/2004 auditor training, IHT Geospatial Information System, IHT High Conservation Value, IHT Environmental Impact Assessment, IHT Green House Gas and RSPO Lead Auditor Course by Checkmark Training. Since 2015 has been following many audit as auditor base on Best Management Practice and Environment. |

| | | |
|------------|-------------------------------|---|
| Kiki Fadli | Worker Welfare and BMP Aspect | Indonesian citizen. Bachelor of Agricultural Engineering, Agricultural Engineering Study Program. Has experience working in the sustainability department in private and state-owned oil palm plantations. Has attended training on New Refreshment Lead Auditor ISPO, Lead Auditor RSPO, General OHS Expert, ISO 9001:2008, ISO 14001:2015, ISO 17021, ISO 17065, HCV, SMK3 and ISH Lead auditor training conducted by RSPO. |
|------------|-------------------------------|---|

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

- Environmental protection within the estate or mill including use of pesticide and waste management.
- Biodiversity within the estate and mill
- Contribution for local development and opportunities for employment
- Provision of housing, sanitation, facility and education support
- 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