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15th May 2018

Dear Stakeholders,

Invitation to comment on RSPO Initial Assessment (Re-assessment) of PT. Meridan Sejatisurya Plantation in Riau Province, Indonesia.

PT. Meridan Sejatisurya Plantation, an oil palm plantation company under First Resources Ltd., (RSPO Membership No.1-0047-08-000-00), has appointed BSI to conduct an reassessment on the RSPO Initial Assessment for its palm oil mill and supply base. The company located in Kerinci Kanan Village, Kerinci Kanan District, Siak Regency, Riau Province – Indonesia.

BSI plans to conduct re-assessment of PT. Meridan Sejatisurya Plantation on 30th May – 1st June 2018. As for information, the Initial Assessment/Stage 2 Assessment have been carried out on 29th June – 2nd July 2015. This re-assessment will be conducted against RSPO Principles and Criteria; RSPO Certification System June 2007 (Revised March 2011), included Annex 4; Indonesia National Interpretation September 2016; RSPO Supply Chain Certification Standard, June 2017; and RSPO Supply Chain Certification System, June 2017. The assessment will cover legal, environment, economical, workers' health and safety, and social aspects as required by RSPO P&C.

PT. Meridan Sej	atisurya Plantation				
Mill Name		Sei Pingai Palm Oil Mill			
Mill Capacity (tonnage/hour)		45 tonnes/hour			
Location		Kerinci Kanan Village, Kerinci Kanan District, Siak Regency, Riau			
		Province – Indone	esia.		
Address		APL Tower Central Park 28 th Floor, Podomoro City			
		Jl. Letjend S. Parman Kav.28, Grogol Petamburan, Jakarta Barat			
		– 11470 Indonesia			
GPS Reference (Palm Oil Mill)		0° 21' 21.00" N and 103° 43' 48.20" E			
Total Planted Area and Location		9,959.14 Ha			
CPO Tonnage (Projection 2018)		53,508 tonnes			
PK Tonnage (Projection 2018)		12,795 tonnes			
FFB Tonnage (Projection 2018)		232,644 tonnes			
Estate	GPS Reference	Mature Palm	Immature	Total Concession	FFB Estimates
		(Ha)	Palm (Ha)	(Ha)	(tonnes)
Sei Pingai Estate	0° 21' 21.00" N and 103° 43'	9,654.32	-	9,959.14	232,644
	48.20″ E				
Total		9,654.32	-	9,959.14	232,644

The following are the information on the certification unit:

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. BSI Malaysia accredited to provides independent, third-party RSPO certification of management systems. BSI has a Regional Office for RSPO program in Malaysia and affiliate offices in Indonesia, Singapore, Thailand and Australia.

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

Pratama Agung Sedayu as Lead Auditor (Legal Aspect, Occupational Health and Safety, Best Management Practices for Estate and Palm Oil Mill); **Nanang Mualib** as Team Member (Social Aspects, HCV, Internal and External Stakeholder Consultation); **Yudwi Wisnu Rahmanto** as a team Member (Environmental aspects, Occupational Health and Safety, HCV, Best Management Practices for Estate and Palm Oil Mill).

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In preparation for the assessment, related stakeholders are invited to provide written input to the assessment by commenting on related PT. Meridan Sejatisurya Plantation's operation particularly on environment or social aspect.

Topics 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".



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Please direct your comments to:

Scheme Manager:

Mr. Nicholas Cheong BSI Services Malaysia Sdn Bhd Unit 10-03, Level 10, Tower A The Vertical Business Suites Bangsar South, No. 8 Jalan Kerinchi, 59200 Kuala Lumpur Fax : +603-2242 4211 Email : <u>nicholas.cheong@bsigroup.com</u>

Auditee:

Mr. Bambang Dwilaksono APL Tower Central Park 28th Floor, Podomoro City Jl. Letjend S. Parman Kav.28, Grogol Petamburan, Jakarta Barat 11470 Indonesia Email: <u>bambang.dwilaksono@first-resources.com</u>

Thank you very much for your input.

Your sincerely

Dustentin

Nicholas Cheong Scheme Manager

AND/OR

Lead Auditor: Pratama Agung Sedayu PT. BSI Group Indonesia Talavera Office Suite 20th Floor Jl. TB. Simapatupang, Kav. 22-26, Indonesia Fax: +62 21 2276 8271 Email: pratama.sedayu@bsigroup.com

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