

Date: 6th September 2021

Public Notification: RSPO Initial Certification Audit of Ketapang Agro Lestari POM, PT. Ketapang Agro Lestari, First Resources Limited (RSPO Membership: 1-0047-08-000-00)

Dear Stakeholders,

This is to inform that PT. Ketapang Agro Lestari – Ketapang Agro Lestari POM under the Parent company First Resources Limited 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 at Kalimantan Timur Province. The audit will be conducted from 11-15 October 2021 against the requirements of Indonesia National Interpretation 2020 of the RSPO P&C 2018

RSPO PO ID number of the PT. Ketapang Agro Lestari – Ketapang Agro Lestari POM is: RSPO_PO1000008567.

First Resources Limited is one of the leading oil palm plantation companies in Indonesia. We are an upstream operator with primary business activities in the cultivation and harvesting of oil palms, and the processing of fresh fruit bunches into crude palm oil for local and export sales. Today, we manage more than 200,000 hectares of planted oil palm plantations and operate 15 palm oil mills in Indonesia. Our plantations produced more than 3.0 million tons of fresh fruits bunches and 702,000 tons of crude palm oil in 2017. PT. Ketapang Agro Lestari – Ketapang Agro Lestari POM located in Kutai Barat Regency, Kalimantan Timur Province, Indonesia with certification unit consist of 1 (one) palm oil mill, 1 (one) oil palm estate under company management.

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

PT. Ketapang Agro Lestari – Ketapang Agro Lestari POM and Supply Base		
Mill Name		Ketapang Agro Lestari POM
Mill Capacity (tons/hour)		45 tons/hour
Address / Location		Penawang Village, Siluq Ngurai District, Kutai Barat Regency, Kalimantan Timur Province, Indonesia
GPS Reference (in degree, minute & second)	Latitude	00° 52' 32.79" S
	Longitude	115° 53' 29.08" E
Forecast Annual Output (MT)	CPO	16,841 Tonnes
	PK	2,791 Tonnes
	FFB	62,944 Tonnes

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

No.	Estate / Member	Location	GPS Reference		Area Summary (Ha)		Annual FFB Forecast (MT)	Liability Status (L/NL)	Date join (for ISH)
			Latitude	Longitude	Total Area to be Certified	Planted Area			
1	Ketapang Agro Lestari Estate	Penawang Village, Siluq Ngurai District, Kutai Barat Regency, Kalimantan Timur Province, Indonesia	00° 52' 32.79" S	115° 53' 29.08" E	7,340.00	5,640.00	62,944.00	NL	-
TOTAL					7,340.00	5,640.00	62,944.00		

Note: L – with Liability; NL – No Liability

The Supply Base to this certification had involved in new development. Consequently, the NPP 30 days notification was completed on 29 April 2012.

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 the following:

Audit Team	Role/Area of Requirement	Qualification and Experience
Nanang Rusmana	Audit Team Leader Occupational health and safety, environment aspect, HCV, continuous improvement	<ul style="list-style-type: none"> - Holds a Bachelor Degree in Agriculture, Majoring Forest Resource Conservation, Bogor Agricultural University (IPB) in 2005. - More than 6 years of working experience in the oil palm plantation industry as HSE Staff and 3 years experience as HSE Coordinator at Mining Company. Has been in the management system auditing line since 2016 for various standards, such as ISO 9001, RSPO P&C, RSPO SCCS and ISPO. - Successfully completed the ISO 9001 Quality Management System Lead Auditor Course, ISO 14001 Lead Auditor Course, ISO 45001 Lead Auditor Training, Endorsed RSPO P&C Lead Auditor Course, and Endorsed RSPO SCCS Lead Assessor Course, HCV Assessor Course, SMETA requirement course.
Andi Pratama Pasaribu	Team Member Best Management Practice for Estate and Palm Oil Mill, operation procedure, organization commitments, legal compliance, long term economy plan	<ul style="list-style-type: none"> - Holds Bachelor's degree in Agriculture, Jember University in 2008. - 5 years working experience in palm oil industry as field agronomy officer and sustainability officer. - More than 8 years of working experience in sustainability auditing focusing RSPO and ISPO. - Successfully completed the ISO 9001 Lead Auditor Course, ISO 14001 Lead Auditor Course, ISO 45001 Lead Auditor Course, ISO 37001 Lead Auditor Course, Endorsed RSPO P&C Lead Auditor Course, Endorsed RSPO SCCS Lead Assessor Course, SMETA requirement course, HCV Training.
Arif Faisal Simatupang	Team Member Social aspect and workers welfare, worker consultation, human rights, stakeholder consultation, impact assessments, policies, GHG	<ul style="list-style-type: none"> - Holds a Bachelor Degree in Agriculture majoring in Agronomy, graduated from Gadjah Mada University in 2009. - More than 3 years working experience in palm oil industry as estate assistant manager. - More than 7 years of work experience as auditor for several sustainability standards, including ISPO and RSPO. - Successfully completed the ISO 9001 Lead Auditor Course, Endorsed RSPO P&C Lead Auditor Course, ISPO Lead Assessor Course, HCV Training, SA 8000 Introduction Training

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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AND / OR

Auditee:

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We thank you and appreciate for your comments.

Yours sincerely,



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Nicholas Cheong
Global Food Scheme Manager (Agriculture)