

The list and requirements to the <u>Pre-Feasibility Study</u> / Feasibility Study / PDP / BDEP. A determination of a scope of work of the companies participating in the project. Appendix [x] for TCP [x]

Designations:

ID: Input data for the design Pre-FS: Pre-Feasibility Study

CU: Customer, (enter Customer name) (including affiliated contractors)

Inn: PT Innovate Teknologi Group, Contractor (and / or affiliated parties)

E: Execution, development of the item

A: Amendment and verification

I: Provision of the initial data for development

C: Control of provided documentation

N: Not provided, not applicable

Pre: Preliminary version of issued document

Adv: Advanced version of issued document

Fin: Final version of issued document

Term:

X- date of project start (contract signing)

X+n- number of weeks since "X" date

The document is provided for reference. Exact conditions must be coordinated between the Parties at Agreement conclusion stage.



Table 1. Distribution of works on documentation, Pre-Feasibility Study content, scope of works of the Contractor, dates of documents provision.

No.	Title of the document / description	ID	Pre	Pre-FS		Term			
		CU	Inn	CU	Pre	Adv	Fin		
1	Basic provisions								
1.1	List of project documents		E						
1.2	List of standards (normative documents)		N		(
1.3	List of symbols of the graphic part (if applicable)		Е						
1.4	List of units of measurement		Е						
2	Technology development		N						
3	Process								
3.1	Basic development of technology concept, including, but not limited to: - Issuance of block flow diagram (BFD) for single technology/processing sequence; - Description of processing scheme (based on BFD); - Picking of appropriate design capacity/throughput for installation; - Selection the number of working hours per year; - Simplified analysis of raw materials availability, composition, hazard level and other notable features; - Rough estimation / confirmation of products and by-products quality and amount; - List of required energy resources and reagents (i.e., electricity, natural gas, water, nitrogen etc.), without exact consumption rates.		E						
4	Commercial part								
4.1	Selection of suitable process licensors / suppliers for		Е	C					
	each block (work is being done based on the data								
	from opened sources).								
4.2	Preliminary definition of products and by-products		Е	С					



No.	Title of the document / description	ID	Pre-FS		Term		
		CU	Inn	CU	Pre	Adv	Fin
	market prices. Market investigation is not carried out.						
4.3	First round of CAPEX estimation.		Е	A			