

Job code: 000780-01#0000

Date: 06 March 2026

Project name: Onshore EPCI for UCC Project

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Minutes of Pre- inspection Meeting

| | |
|--------------------|--|
| CONTRACTOR MOM NO. | : PIM-MOM-216B-133-C-001 |
| PROJECT | : Onshore EPCI for UCC Project |
| JOB CODE | : 000780-01#0000 |
| COMPANY | : BP Berau Ltd. |
| PURCHASE ORDER NO. | : 000780-01-P-216B-133-CM20 (Amend No.00) 000780-01-P-216B-133-CM30 (Amend No.00) 000780-01-P-216B-133-CS10 (Amend No.01) 000780-01-P-216B-133-CS30 (Amend No.00) 000780-01-P-216B-133-CY20 (Amend No.00) 000780-01-P-216B-133-CY30 (Amend No.00) 000780-01-P-216B-133-CY31 (Amend No.00) 000780-01-P-216B-133-C-Series |
| VENDOR | : PT Metinca Prima Industrial Works (Hereinafter “MTN”) |
| SUB-VENDOR | : N/A |
| ORDER DESCRIPTION | : CAST SS VALVES (CR-3, SS316, max 8”) |
| MEETING LOCATION | : Hybrid 1. Online – Microsoft Teams 2. Offline – Manufacturer of PT Metinca Prima Industrial Works Jl. Pangeran Diponegoro, No. 108, Setia Darma, Tambun Selatan, Bekasi 17510 https://maps.app.goo.gl/NqJPdiS8pEa4VbYCA?g_st=aw |
| MEETING DATE/TIME | : 06 March 2026 |

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| ATTENDEES LIST | | | |
|--------------------------------------|--------------------------------|---------------------------|-----------|
| COMPANY | Title | Name | Signature |
| BP Berau Ltd. (Hereinafter "CPY") | Quality Control Engineer | Edward Rajagukguk | Online |
| | Quality Control Inspector | Bambang MS | |
| | Piping and Mechanical Engineer | Cindy Desshinta Raty | |
| | Piping and Mechanical Engineer | Moch Fauzi Fakhrol | |
| | Valve Specialist | Graham Clark | Online |
| JGC | Quality Control Engineer | Daniel Arya Wikananindita | |
| | Quality Control Engineer | Sungmin Choi | Online |
| | Quality Control Inspector | Bambang Pujianto | |
| | Quality Control Advisor | Masahiko Hirono | |
| | Quality Assurance Engineer | Sahnu Wijaya | Online |
| | Piping Engineer | Yuuri Ikenoya | |
| | Piping Engineer | Yogesh Pote | Online |
| | Expediter | Romualdo Catapang | |
| MTN | Project Manager | Syaugy Awad Umar | |
| | QAQC Valve Division | Sabaruddin | |
| | QAQC Foundry Division | Puguh Wiranto | |
| | Production | Budi Suparman | |

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| No | Sub No. | Items to be Discussed | Discussion result | Action by | Due date |
|----|---------|---|--|-----------|-----------|
| 1. | | Health, Safety and Environment (HSE) Moment | MTN presented for HSE Moment | INFO | N/A |
| 2. | | Safety Induction | MTN presented for Safety Induction | INFO | N/A |
| 3. | | Introduction of Attendees | All parties have been introducing themselves | INFO | N/A |
| 4. | | About The Project | JGC explained project outline | INFO | N/A |
| | | Organization and Communication Channel | | | |
| 5. | 5.1 | <p>Vendor QA/QC Organization</p> <ul style="list-style-type: none"> • In accordance with UCC-930-PRC-QC-BP3-0001 • Organization chart • Number of QC Engineers • Number of Qualified Inspectors (WI, NDE, PMI, as applicable) | <p>Vendor to present QA/QC organization</p> <ul style="list-style-type: none"> • QC Engineer: 1 Person (In House) • Welding Engineer (IWE): 1 Person (Outsource) • Welding Inspector (AWS QC1-CWI, CSWIP 3.1, IWI-C): 1 Person (Outsource) • PMI Operator: 1 Person (In House) • NDE Inspector (ISO 9712, CSWIP lv 2 min.): 1 Person (Outsource) • Coating Inspector (AMPP, FROSIO, ICOR Lv. III min.): 2 Person (Outsource) • Coating Operators (AMPP, FROSIO, or Annex I): 3 Person (In House) | MTN | 13-Mar-26 |

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|----|---------|---|---|--|----------|-----|
| | | | MTN to ensure inhouse/outsource have sufficient members and required additional members for backup plan MTN will be updated organization on rev.03 | | | |
| | 5.2 | Sub-vendor Formation (if any) | Main part: <ul style="list-style-type: none"> - Casting part: METINCA - Forging part: SHAANXI Welding consumable: <ul style="list-style-type: none"> - ESAB for hardfacing (GMAW process) - BOHLER for cast weld repair (SMAW process) Painting Consumable: <ul style="list-style-type: none"> - IP (CSDS 6C) NDE: PT Inspeksi Teknik Bersama (RT's sub-vendor) | INFO | N/A | |
| | 5.3 | JGC QC Organization Attachment-1 | JGC explained QC organization | INFO | N/A | |
| | 5.4 | Communication channel | | | | |
| | JGC | Name, position, Email Telephone | Mr. Daniel Arya Wikananindita (QC Engineer) wikananidita.daniel@jgc.com | Other JGC QC side communications: 1) Mr. Koji Yoshihara (Quality Manager) yoshihara.koji@jgc.com | INFO | N/A |

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|----|---------------|---------------------------------|---|---|---|----------|--|
| | | | | +62-822-5593-7819 | 2) Mr. Khusnul Fuad (QC manager) fuad.khusnul@jgc.com 3) Mr. Deddy Mardianto (Deputy QC manager) mardianto.deddy1@jgc.com 4) Mr. Apolonio Aguila (Lead QC Piping) aguila.apolonio1@jgc.com | | |
| | JGC Inspector | Name, position, Email Telephone | Bambang Pujianto (QC Inspector) +62 821-7264-2485 | | INFO | N/A | |
| | MTN | Name, position, Email Telephone | Sabaruddin (QAQC Manager – Valve Division) sabar@metincaprima.com +6285210000718 | Other METINCA QC & Project side communications: 1) Syaugy Awad (Project Manager) syaugy.awad@metinca-prima.co.id +628111638002 2) Puguh Wiranto (QAQC Manager – Foundry Division) puguh.wiranto@metinca-prima.co.id +6285718612530 3) Budi Suparman (Production Manager – Valve Division) budi.suparman@metincaprima.com +628561913303 4) Chabib Muchtar (Document Control) | INFO | N/A | |

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| No | Sub No. | Items to be Discussed | Discussion result | Action by | Due date |
|----|---------|---|--|-----------|----------|
| | | | chabib@metincaprima.com +621283603011 | | |
| | 5.5 | <p><u>Requirement of Inspection Notification</u> (Refer to Clause 9.2 of UCC-930-PRC-QC-BP3-0001 Quality Control Requirement to VENDOR (Procurement Phase))</p> <p>a. IN shall be sent to JGC eleven (11) working days before scheduled witness inspection date in accordance with the “Hold” and “Witness” points shown in the approved ITP (Except Government intervention point).</p> <p>b. IN shall be sent via JGC QC database “QBIC”.</p> <p>c. IN workflow for Vendor by using QBIC see attachment (attachment-5)</p> <p>d. IN preparation, please use below link http://wpms.jgc.com/PMSAPL/QBIC/faces/QbicLogin.xhtml</p> <p>e. IN numbering system, for sample IN-216B-133-C-XXX-ZZZ X: Serial PO Z: sequence number</p> <p>f. Native file attachment-7</p> | <p>MTN shall submit within 11 working days for inspection which will be witnessed by CPY. For resident inspection, MTN is required to submit every Friday for planning inspection on next week. IN shall be submitted through QBIC for CPY intervention points and flat email for resident inspector.</p> <p>JGC explained and MTN confirmed</p> | INFO | N/A |
| 6. | | Confirmation of Order requirements | | | |

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| No | Sub No. | Items to be Discussed | | Discussion result | Action by | Due date |
|----|---------|-----------------------|--|--|-----------|----------|
| | 6.1 | PO Acknowledgement | 000780-01-P-216B-133-C-Series Total QTY: 37 pcs Attachment-2 | Current PO final delivery date, amend no and Qty 1) 000780-01-P-216B-133-CM20 (Amend No. 00) - Final delivery date: 30-Jun-2026 - Qty: 1 pcs 2) 000780-01-P-216B-133-CM30 (Amend No.00) - Final delivery date: 31-Aug-2026 - Qty: 2 pcs 3) 000780-01-P-216B-133-CS10 (Amend No.01) - Final delivery date: 30-Jun-2026 - Qty: 3 pcs 4) 000780-01-P-216B-133-CS30 (Amend No.00) - Final delivery date: 31-Aug-2026 - Qty: 18 pcs 5) 000780-01-P-216B-133-CY20 (Amend No.00) - Final delivery date: 30-Jun-2026 - Qty: 5 pcs 6) 000780-01-P-216B-133-CY30 (Amend No.00) - Final delivery date: 31-Aug-2026 - Qty: 7 pcs 7) 000780-01-P-216B-133-CY31 (Amend No.00) | INFO | N/A |

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| No | Sub No. | Items to be Discussed | | Discussion result | Action by | Due date |
|----|---------|--|---|---|-----------|----------|
| | | | | <ul style="list-style-type: none"> - Final delivery date: 30-Sep-2026 - Qty: 1 pcs <p>MTN confirmed received the latest revision</p> | | |
| | 6.2 | Requisition No./ Rev no. | R-216B-133 (UCC-900-REQ-MP-BP3-6133) / Rev. C03 | MTN confirmed received the latest revision | INFO | N/A |
| | 6.3 | Applicable Document in the Requisition | Attachment-10 | <p>Confirmation by Applicable Document List and spot check of some documents in Vendor's and / Sub-Vendor's hand VENDOR to confirm</p> <p>QC requirement to VENDOR "UCC-930-PRC-QC-BP3-0001 Rev. B03";</p> <p>NCR procedure "UCC-930-PRC-QC-BP3-0002 Rev. B01";</p> <p>Material Traceability Procedure "UCC-930-PRC-QC-BP3-0003 Rev. B01";</p> <p>General Requirements for MDRB "UCC-930-PRC-QC-BP3-0004 Rev. B02";</p> <p>PMI procedure "UCC-930-PRC-QC-BP3-0005 Rev. B01";</p> | INFO | N/A |

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| No | Sub No. | Items to be Discussed | | Discussion result | Action by | Due date |
|----|---------|---|------------------------------|--|-----------|-----------|
| | | | | <p>General requirements of Remote Inspection "UCC-930-PRC-QC-BP3-0006 Rev. B02";</p> <p>General requirements for Pressure Casting "UCC-930-PRC-QC-BP3-0007 Rev. B02";</p> <p>Requirements for control measuring tools equipment and inspection "UCC-930-PRC-QC-BP3-0010 Rev. B01";</p> <p>General Welding Requirements for Piping Materials (PROCUREMENT PHASE) "UCC-930-PRC-QC-BP3-0012 Rev. B03"</p> <p>MTN confirmed received the latest revision</p> | | |
| | 6.4 | Applicable Deviation List approved in the TBE | Attachment-3 | MTN confirmed that there is no open point deviation list in the TBE. | INFO | N/A |
| | 6.5 | Exceptions, Deviations and clarification | | MTN confirmed there's no exceptions, deviations and clarification | INFO | N/A |
| | | | | | | |
| 7. | | Confirmation of Schedule | | | | |
| | 7.1 | Fabrication Schedule | | <p>Review code for Rev. 01 CPY: A & JGC: B</p> <p>MTN is required to update the schedule to Rev.02 based on what they presented today.</p> | MTN | 13-Mar-26 |

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| No | Sub No. | Items to be Discussed | Discussion result | Action by | Due date |
|----|---------|--|---|-----------|----------|
| | 7.2 | Suborder / Material Vendor | MTN confirmed the sub-vendor formation according with point 5.2 | INFO | N/A |
| | 7.3 | Status of material delivery and the inventory in vendor's stores | Main part: <ul style="list-style-type: none"> - Casting: Scrap for main part has been arrived and sufficient for these orders - Forging: Materials have already been purchased but have not yet arrived at the shop. The earliest expected arrival at shop is mid-May (forecast) Consumables: <ul style="list-style-type: none"> - Painting: Available at the shop by end of May - Welding: Available at shop | INFO | N/A |
| | 7.4 | Fabrication Start | Fabrication will start on 26-March for first start of molding | INFO | N/A |
| | 7.5 | Two-Month Look Ahead Inspection Schedule | Attachment-4 Inspection activity based on 2 months look ahead schedule <ol style="list-style-type: none"> 1. March <ul style="list-style-type: none"> - Material receiving for scrap - Pattern and sand inspection - Pouring, Melting and Molding 2. April <ul style="list-style-type: none"> - Pouring, Melting and Molding - Heat treatment | INFO | N/A |

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|----------|------------|--|---|-----------|----------|
| | | | MTN required to submit this schedule including with VENDOR's Monthly Status Report (VMR) | | |
| 8 | | Confirmation of Project Requirement | | | |
| | 8.1 | <u>SOI (Annex F) of Requisition</u> <i>(Refer to UCC-900-REQ-MP-BP3-6133 Requisition for Requisition for Cast Stainless Steel Valves)</i> Verification that the Vendor's ITP includes all inspection activities as a minimum requirement in accordance with Annex F | JGC explained and MTN confirmed. For detailed confirmation, please refer to Point 9.1 | INFO | N/A |
| | 8.2 | <u>Nonconformity Control Procedure</u> <i>(Refer to UCC-930-PRC-QC-BP3-0002 Nonconformity Control Procedure for Purchased Equipment and Material (Procurement Phase))</i> - Identification and Quarantine Nonconformity items to be identified as "HOLD" by marking, labelling, tagging, etc., and/or quarantined from fabrication lines. - Reporting and Disposition Flow of Nonconformity Item As per Attachment-3 of UCC-930-PRC-QC-BP3-002 | JGC explained and MTN confirmed | INFO | N/A |

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| No | Sub No. | Items to be Discussed | Discussion result | Action by | Due date |
|----|------------|---|---------------------------------|-----------|----------|
| | | <ul style="list-style-type: none"> - NCR blank form attachment-9 - NCR document number shall be described below: <div style="margin-left: 40px;">NCR-216B-133-C-XXX-ZZZ</div> <div style="margin-left: 40px;">X: Serial PO</div> <div style="margin-left: 40px;">Z: serial number</div> | | | |
| | 8.3 | <p><u>Issuance of Inspection Release Certificate (IRC)</u> <i>(Refer to Clause 13 of UCC-930-PRC-QC-BP3-0001 Quality Control Requirement to VENDOR (Procurement Phase))</i></p> <p>IRC issue conditions:</p> <ol style="list-style-type: none"> 1. All the works as agreed in PO for applicable item are completed except approval of Manufacturing Data Report Book (MDRB) by CONTRACTOR. 2. All tests and inspections are satisfactorily completed and passed. 3. All punch list items are closed, except carry-over work to Site. 4. All NCR (if any) have been closed out. 5. When all items of applicable PO are satisfied with all above IRC issue conditions, partially or 100% IRC will be issued 6. Items are only allowed to be shipped after IRC is endorsed by JGC and COMPANY | JGC explained and MTN confirmed | INFO | N/A |

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| | | <p>How to issue:</p> <p>VENDOR to prepare the draft IRC per PO and to receive JGC inspector's signature during final inspection. VENDOR to submit the IRC to JGC through J-PLUSP and will be endorsed by JGC and COMPANY and will be returned to VENDOR by JGC through JPLUSP.</p> <p>Document to be attached in IRC</p> <ol style="list-style-type: none"> 1. List of Items covered by IRC with Compliance statement signed by all parties 2. Related FAT Report or MTC (reviewed & signed by VENDOR and CONTRACTOR), 3. Instrument item calibration list, if applicable. 4. Hazardous Equipment Inspection Certificate (L20) such as Form E18A of IEC 60079-17) – as applicable, with Ex item list. 5. Packing List 6. Photos (Before and after packing, preservation condition, as applicable) 7. IRC check list (prepared by JGC QCE) <p>Compliance statement shall be attached in IRC:</p> | | | |

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| | | <p>“All the above items have been completely inspected as per inspection and Test Plan (ITP) Doc. No. V-216B-XXX- Rev.XX and found acceptable”</p> <ul style="list-style-type: none"> - VENDOR shall note that IRC does not relieve VENDOR of its responsibilities or obligation under the terms of PO - IRC Blank form: attachment-7 - IRC number shall be described below, example: IRC-216B-133-C-XXX-ZZZ X: Serial PO Z: serial number | | | |
| | 8.4 | <p><u>Requirements of Manufacturing Data Record Book (MDRB)</u> (Refer to UCC-930-PRC-QC-BP3-0004 General Requirements of MDRB)</p> <p>MDRB Index:</p> <ul style="list-style-type: none"> - MDRB shall be compiled in accordance with the approved MDRB Index. - Additional columns (CPY Doc Code and Document Type) shall be added into the MDRB Index as per the Revision B02 of UCC-930-PRC-QC-BP3-0004 (Attachment-8) <p>Preparation of Working File:</p> | JGC explained and MTN confirmed | INFO | N/A |

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| | | <p>A Working file of MDRB shall be prepared before the start of fabrication. All inspection and test records shall be complied as the fabrication progress. The requirements of Working file are as follows:</p> <ul style="list-style-type: none"> • To include MDRB index approved by CONTRACTOR. • To include dividers or folders for each section. • To be prepared and shown to CONTRACTOR during PIM. <p>If no records are applicable to the section, "Not applicable" shall be indicated on the section divider. Each sheet shall have page number. Vendor shall progressively compile all records for completed activities into working file</p> <p>Compilation of Piping Bulk Materials:</p> <p>MDRB shall be compiled per each IRC of the PO. In case of blanket order, MDRB shall be compiled per each suffix PO number</p> <ul style="list-style-type: none"> - MDRB shall be submitted (2) two weeks after final shipment and in soft copy format. - Digital version of MDRB shall have bookmark and searchable. Digital version MDRB shall be readable and legible. - PO is not regarded as completed until MDRB is submitted and approved by JGC. | | | |

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| 9 | | Inspection / Fabrication Requirements | | | |
| | 9.1 | <p><u>Inspection and Test Plan (ITP)</u> (Refer to UCC-216B133C-H03-7001 / V-216B-133-C-PLN-401)</p> <p>To confirm all activities/witness/hold points in ITP (UCC-216B133C-H03-7001) and aligned with Applicable Requisition (UCC-900-REQ-MP-BP3-6133)</p> | <p>Review code for Rev. 02 CPY: A & JGC: B</p> <ol style="list-style-type: none"> 1. ITP Read-Through for matured understanding for the contents in every single statement. The ITP shall be marked as per the discussion here and attached. 2. Shift the heat treatment step before NDE and mechanical testing 3. 100% frequency is required to be witnessed by JGC for PMI CRA material. 4. Additional inspection point for verify assembly bolting torque, threaded and sequence according with Requisition 5. Detail frequency of RT shall follow as minimum IOGP S-563 MDS No. IS106S 6. Increase the intervention points for CPY based on the PIM discussion 7. MTN to ensure internal bottom of valve's closure shall dried before packing inspection 8. MSS SP-55 shall be applied during visual inspection, with special attention to the closure and welding areas. 9. Add CPT points and include remarks. JGC understands that this activity was completed during the early work stage 10. Add detail panting inspection according with UCC-930-SPE-MT-BP3-1004 Table-2 11. 100% internal inspection will be performed by MTN for each inspection activities <p>MTN confirmed to revise the ITP including additional comments during PIM. Detail comment shall refer to</p> | MTN | 13-Mar-26 |

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|---|---------------------------|--|---|---------------------------|----------------------------|---|-----|----|--|-----|----|--------------------|-----|-----|---------------------|-----|---|----------------|-----|----|--------------------------|-----|----|--------|-----|----|---|-----|-----------|
| | | | attachment-12 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 9.2 | <p><u>Material Certificate and Traceability Procedure</u> (Refer to UCC-216B133C-P99-7010 / V-216B-133-C-PLN-410)</p> <p>Gate, Globe, and Check Valve for CR-3</p> <table border="1"> <thead> <tr> <th>Item</th> <th>Material Certificate Type</th> <th>Material Certificate Level</th> </tr> </thead> <tbody> <tr> <td>Metallic pressure containing / controlling pressure</td> <td>3.1</td> <td>II</td> </tr> <tr> <td>Metallic non-pressure containing parts</td> <td>2.2</td> <td>II</td> </tr> <tr> <td>Non-Metallic Parts</td> <td>2.2</td> <td>III</td> </tr> <tr> <td>Welding Consumables</td> <td>3.1</td> <td>I</td> </tr> <tr> <td>Lifting Points</td> <td>2.2</td> <td>II</td> </tr> <tr> <td>Bolt / Stud Bolts / Nuts</td> <td>3.1</td> <td>II</td> </tr> <tr> <td>Gasket</td> <td>2.2</td> <td>II</td> </tr> </tbody> </table> | Item | Material Certificate Type | Material Certificate Level | Metallic pressure containing / controlling pressure | 3.1 | II | Metallic non-pressure containing parts | 2.2 | II | Non-Metallic Parts | 2.2 | III | Welding Consumables | 3.1 | I | Lifting Points | 2.2 | II | Bolt / Stud Bolts / Nuts | 3.1 | II | Gasket | 2.2 | II | <p>Review code for Rev. 02 CPY & JGC: Under review</p> <p>JGC explained and MTN confirmed. JGC required to review and return</p> | JGC | 13-Mar-26 |
| Item | Material Certificate Type | Material Certificate Level | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Metallic pressure containing / controlling pressure | 3.1 | II | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Metallic non-pressure containing parts | 2.2 | II | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Non-Metallic Parts | 2.2 | III | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Welding Consumables | 3.1 | I | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Lifting Points | 2.2 | II | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Bolt / Stud Bolts / Nuts | 3.1 | II | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Gasket | 2.2 | II | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 9.3 | <p><u>Control Specification for Measurement Devices Procedure</u> (Refer to UCC-216B133C-N13-7012 / V-216B-133-C-PLN-411)</p> <p>Laboratories for testing materials and calibration shall be certified by ISO 17025 or KAN</p> | <p>Review code for Rev. 03 CPY & JGC: under review</p> <p>JGC explained and MTN confirmed.</p> | JGC | 13-Mar-26 | | | | | | | | | | | | | | | | | | | | | | | | |

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| | | | JGC required to review and return | | |
| | 9.4 | <p><u>Positive Material Identification (PMI) Procedure</u> (Refer to UCC-216B133C-H11-7006 / V-216B-133-C-PLN-409)</p> <p>Applicable for Pressure Parts: 100% for Body, Bonnet, Cover, Stem, Closure, Pressure Containing Welds, except valve internals</p> <p>Acceptance Criteria:</p> <ul style="list-style-type: none"> - Base material: +/- 10% ASTM, Part A of ASME Sec. II for base materials - Weld metal: +/- 10% Part C of ASME Sec. II for weld materials | <p>Review code for Rev. 03 CPY & JGC: under review</p> <p>JGC explained and MTN confirmed. JGC required to review and return</p> | JGC | 13-Mar-26 |
| | 9.5 | <p><u>Painting Procedure</u> (Refer to UCC-216B133C-P04-4502 / V-216B-133-C-PLN-155)</p> <p>To confirm all requirement inspection of painting, test panel, qualification of personnel, CSDS (including paint product) in Painting Procedure in accordance with Project Coating Specification (UCC-930-SPE-MT-BP3-1004) and NORSOK M-501</p> | <p>Review code for Rev. 02 CPY: A & JGC: B</p> <p>JGC explained and MTN confirmed. MTN required to revise and return</p> | MTN | 13-Mar-26 |
| | 9.6 | <p><u>NDE Procedure</u> (Refer to UCC-216B133C-P02-7004 / V-216B-133-C-PLN-408)</p> <p>To confirm all NDE requirements implemented according to EP-GIS 62-017 para 14</p> | <p>Review code for Rev. 02 CPY: A & JGC: B</p> <p>JGC explained and MTN confirmed MTN required to revise and return</p> | MTN | 13-Mar-26 |

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| | 9.7 | <u>Test Procedure</u> <i>(Refer to UCC-216B133C-H04-7002 / V-216B-133-C-PLN-407)</i> Testing requirements in accordance with EP-GIS 62-017 and UCC-900-EDS-MP-BP3-6130 (Valve Data sheet) | Review code for Rev. 02 CPY: A & JGC: B JGC explained and MTN confirmed MTN required to revise and return | MTN | 13-Mar-26 |
| | 9.8 | <u>Heat Treatment Procedure</u> <i>(Refer to UCC-216B133C-P03-4001 / V-216B-133-C-PLN-405)</i> To confirm all Heat Treatment requirements implemented according to IOGP S-563 and UCC-900-SPE-MP-BP3-6130 | Review code for Rev. 02 CPY: B & JGC: B MTN to indicate max heat treatment temperature during quenching operation for next revision | MTN | 13-Mar-26 |
| | 9.9 | <u>Casting Inspection Procedure (including Welding Repair Procedure)</u> <i>(Refer to UCC-216B133C-P99-7011 / V-216B-133-C-PLN-422)</i> To confirm all requirements implemented according to IOGP S-563, UCC-930-PRC-QC-BP3-0007 | Review code for Rev. 03 CPY: A & JGC: A | INFO | N/A |
| | 9.10 | <u>Index of MDRB</u> <i>(Refer to UCC-216B133C-R08-9000 / V-216B-133-C-ZZZ-900)</i> To confirm all requirements implemented according to UCC-930-PRC-QC-BP3-0004 | Review code for Rev. 01 CPY: A & JGC: A JGC explained and MTN confirmed MTN required to revise and return | MTN | 13-Mar-26 |
| | 9.11 | <u>Welding Consumables Handling Procedure</u> <i>(Refer to UCC-216B133C-P99-7017 / V-216B-133-C-PLN-404)</i> | Review code for Rev. 03 CPY & JGC: under review | JGC | 13-Mar-26 |

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| | | To confirm all requirements implemented according to UCC-930-PRC-QC-BP3-0012 | JGC explained and MTN confirmed. JGC required to review and return | | |
| | 9.12 | <u>WPS/PQR</u> <i>(Refer to UCC-216B133C-P01-7007 / V-216B-133-C-PLN-402)</i> To confirm all requirements implemented according to UCC-930-PRC-QC-BP3-0012 and ASME IX | Review code for Rev. 02 CPY: B & JGC: B JGC to inform MTN the status of pWPS document before 13-Mar. No welding work allow until WP/PQR approved by CPY and signed by MIGAS | JGC | 13-Mar-26 |
| | 9.13 | <u>Welder list</u> <i>(Refer to UCC-216B133C-L02-7008 / V-216B-133-C-PLN-403)</i> To confirm all requirements implemented according to UCC-930-PRC-QC-BP3-0012 and ASME IX | Review code for Rev. 02 CPY & JGC: under review JGC explained and MTN confirmed. MTN required to review and return | JGC | 13-Mar-26 |
| | | | | | |
| 10 | | Statutory / Government Requirements | | | |
| | 10.1 | <u>WPS/PQR Registration</u> <i>(Refer to UCC-930-PRC-QC-BP3-0011 para 6.1.4)</i> For local manufacturers, fabricators, and construction contractors whose welding work will be done in the Indonesia area, WPS and PQR shall be approved/registered by MIGAS. | JGC explained and MTN confirmed | INFO | N/A |
| | 10.2 | <u>Welder certificate approval</u> <i>(Refer to UCC-930-PRC-QC-BP3-0011 para 6.1.5)</i> | JGC explained and MTN confirmed | INFO | N/A |

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| | | For local manufacturers, fabricators, and construction contractors whose welding work will be done in the Indonesia area, Welder certificate shall be approved/registered by MIGAS. | | | |
| | 10.3 | Government/TPIA intervention point | N/A | INFO | N/A |
| | 10.4 | IN requirement for Government | N/A | INFO | N/A |
| | | | | | |
| 11 | | <p>Preservation/packing Procedure</p> <p>In accordance with the approved packing procedure (UCC-216B133C-G03-6002/V-216B-133-C-PLN-501) and rust prevention procedure (UCC-216B133C-P99-4501/V-216B-133-C-PLN-166)</p> | <p>1) <u>Packing Procedure</u> Review code for Rev. 01 CPY: A & JGC: B</p> <p>2) <u>Rust Prevention Procedure</u> Review code for Rev. 01 CPY: A & JGC: B</p> <p>Both procedures have been discussed and explained by JGC. MTN required to revise and return</p> | MTN | 13-Mar-26 |
| | | | | | |
| 12 | | Lessons Learned from previous projects | <p>JGC explained the Lessons Learned</p> <p>MTN confirmed any repair shall be reported and inspection shall be followed by approved documents</p> | INFO | N/A |
| | | | | | |
| 13 | | Confirmation of Drawing/ Engineering Status | | | |

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| No | Sub No. | Items to be Discussed | | | Discussion result | Action by | Due date |
|----|---------|---|-------------|-----------------------|--|-----------|-----------|
| | | <u>Description</u> | <u>Rev.</u> | <u>Status JGC/CPY</u> | | | |
| | 13.1 | <u>GA Drawing</u> UCC-216B133C-B01-2001 / V-216B-133-C-DGN-201 | 02 | B / B | 1. MTN confirmed calculation of bolt torque values will be included in the IOM 2. MTN confirmed the body/bonnet joint design follows the API 600 recommendation which is tongue and groove with spiral wound gasket (without inner and outer rings).GA Drawing will be updated and the gasket specification details will be included in the SPIL document, along with the gasket catalogue in the IOM 3. MTN to indicate the lifting method in the IOM for valves weighing above 25 kg. MTN required to revise and return | MTN | 13-Mar-26 |
| | 13.2 | <u>IWD</u> UCC-216B133C-B99-2051 / V-216B-133-C-DGN-251 | 03 | B / E | JGC explained and MTN confirmed | INFO | N/A |
| 14 | | Engineering Outstanding Matters | | | MTN to ensure that the weld between the stem nut and the yoke cover at least 30% of the outer diameter of the nut in accordance with GIS 62-011 para 5.8.12. MTN will explain to JGC for further clarification and acceptance with CPY | MTN | 10-Mar-26 |

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| No | Sub No. | Items to be Discussed | Discussion result | Action by | Due date |
|----|---------|--|--|-----------|----------|
| 15 | | Quality Assurance | | | |
| | 16.1 | <u>Audit Program & Plan</u> 1. How are internal audits planned and conducted? 2. If vendor has any sub-supplier, do they conduct sub supplier audit 3. Vendor to confirm will give right / access to CTR / CPY for audit if necessary | 1. MTN has been provided ISO 9001:2015 and certificate still valid 2. Internal audits are planned and conducted once per year 3. For the sub-supplier, MTN performed evaluation and particularly for critical suppliers, as part of the supply chain control process. 4. MTN confirmed that JGC / CPY may be granted access for audit when required, subject to prior coordination and agreement. | INFO | N/A |
| | 16.2 | <u>KPI (Key Performance Indicator)</u> 1. What KPIs are being monitored? 2. How do you track and report them? 3. What actions are taken when targets are not achieved? | 1. KPI are monitored and these objectives are defined for relevant functions and are periodically monitored and evaluated. The monitoring and reporting frequency may be monthly, semi-annually, or annually depending on the respective function or department. The monitoring and reporting frequency may be monthly, semi-annually, or annually depending on the respective function or department. The tracking and evaluation of these Quality Objectives are also addressed in the Project Quality Plan 2. If the targets are not achieved, the matter will be reviewed and discussed during the Management | INFO | N/A |

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| | | | Review Meeting, and appropriate corrective and improvement actions will be determined and implemented. | | |
| | 15.3 | <p><u>Self-Verification and Oversight (SV&O)</u></p> <p>1. What self-verification activities have been carried out? For example, vendor conduct self-inspection prior CTR inspector come to inspect</p> <p>2. What oversight mechanisms are in place? For example, vendor manage and evaluate their sub-supplier</p> | <p>1. MTN confirmed that self-verification activities are conducted as part of the internal quality control process prior to inspection. These activities include internal inspection, dimensional verification, document verification, and pre-inspection checks to ensure compliance with project requirements. These activities support continuous improvement within the Quality Management System.</p> <p>2. Evaluation supplier as attached (attachment-14)</p> | INFO | N/A |
| | 15.4 | R1T Video and Respect the Procedure Campaign presentation | QA has delivered the Respect the Procedure campaign and quality video message from CPY management as part of quality awareness | INFO | N/A |
| | | | | | |
| 16 | | Shop Tour | | | |
| | 16.1 | Shop Layout, Shop Allocation, Inspection Location and Factory Facility, Others | Shop tour has been conducted between MTN, JGC and CPY | INFO | N/A |
| | | | | | |
| 17 | | Others | | | |
| | 17.1 | <p><u>Dispatch Dossier</u></p> <p><i>(Refer to clause 9 UCC-930-PRC-QC-BP3-0004 General Requirements of</i></p> | JGC explained and MTN confirmed | INFO | N/A |

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|----|---------|--|--|-----------|----------|
| | | <p><i>MDRB)</i></p> <ul style="list-style-type: none"> - VENDOR shall document dispatch dossier. TOC of Dispatch dossier shall be submitted in the beginning stage. A copy of the approved dossier on hard copy shall be included with every shipment to site for use in the receiving inspection. - Compilation of all dispatch dossiers is required to be submitted to JGC as soft file at the final stage | | | |
| | 17.2 | Casting Foundry Survelience | MTN confirmed that they will implement these surveillance observations (attachment-13) for this project. JGC resident inspector will monitoring these implementation | INFO | N/A |
| | 17.3 | <p><u>NDE for Pilot Casting</u></p> <p><i>(Refer to UCC-930-PRC-QC-BP3-0007 para 7.3)</i></p> <p>For Valves, first three (3) items (pilot casting plus subsequent two (2) production casings) shall be examined by RT</p> | <p>MTN confirmed this requirement and the activities will be detailed in the next revision of the ITP and Pilot Casting List.</p> <p>MTN will inform JGC for the additional schedule and cost impacts.</p> | INFO | N/A |
| | 17.4 | <p><u>Water Test Requirements</u></p> <p><i>(Refer to UCC-900-SPE-MP-BP3-6130 para 10.7.4)</i></p> <ol style="list-style-type: none"> 1. Maximum chloride: 50ppm 2. Range pH: 5.5 – 8.5 3. Use of appropriate water sources e.g. potable water, demineralized water, or reverse osmosis water. | MTN confirmed using fresh water for hydrostatic. Replacing water will be conducted 1 time per week including with internal check | INFO | N/A |

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|----|---------|--|-------------------|-----------|----------|
| | | <p>4. Vendor standard for maximum re-use limit of hydrostatic test water shall be specified on procedure for Purchaser and COMPANY review and approval.</p> <p>5. Visual inspection for turbidity, foreign matter and odour.</p> <p>6. Water source analysis certificates shall be submitted for Purchaser and COMPANY review and approval.</p> <p>7. Maximum exposure time to hydrostatic testing water of 10days.</p> <p>8. Water quality and level of checking is consistent with industry standards.</p> <p>Valves shall be internally visually inspected to ensure complete removal of hydrostatic test water</p> | | | |

The above minutes was confirmed by

| | | |
|--|---------------------------------|-------------------------|
| PT Metinca Prima Industrial Works | PT JGC Indonesia | BP Berau Ltd. |
| Name: Syaugy Awad Umar | Name: Daniel Arya Wikananindita | Name: Edward Rajagukguk |
| Signature:  | Signature: | Signature: |
| Date: 06-Mar-26 | Date: 06-Mar-26 | Date: 06-Mar-26 |