

Certificate

Standard : **Indonesian National Interpretation of RSPO Principles & Criteria for the Production of Sustainable Palm Oil; July, 2016 and RSPO Supply Chain Certification Systems: 2014**

Certificate Registr. No. : 824 502 14024

Certificate Holder : **PT TUV Rheinland Indonesia certifies :**
PT Perkebunan Nusantara III (Persero)
Aek Nabara Selatan Palm Oil Mill,
Bilah Hulu Subdistricts,
Labuhan Batu District, North Sumatera, Indonesia;



RSPO number : -
Scope : **Palm Oil Production and Plantation Management System**

An audit was performed, Report No. ASA3-14024. Proof has been furnished that the requirements according to RSPO Principles & Criteria for Sustainable Palm Oil Production; Generic Standard year 2013 are fulfilled.

The due date for all future surveillance audits is 23.03 (dd.mm).


Validity: The certificate is valid from 23 May 2014 until 22 May 2019. The certificate shall remain valid in period stipulated above provided that the certificate holder mentioned here continues to comply with the RSPO P&C requirements. Status of compliance of the certificate holder shall be based on the annual inspections conducted by PT TUV Rheinland Indonesia.

RSPO registered parents company* : **PT Perkebunan Nusantara III**
(RSPO Member No. : 1-0030-06-000-00)

* Name of the RSPO registered member company of which the certificate holder is a subsidiary (if applicable)

Date of first certificate : May 23, 2014

Indonesia, 04-09-2017


PT TUV Rheinland Indonesia
Director

Note : Certificate no18502897 001 dated 23rd May 2014 previously issued by TUV Rheinland Malaysia Sdn. Bhd. is no longer valid.

The certificate remains property of PT TUV Rheinland Indonesia and can be withdrawn in case of terminations as mentioned in the contract or in case of changes or deviations of the above-mentioned data. The licensee is obliged to inform PT TUV Rheinland Indonesia immediately of any changes in the above-mentioned data. Only an original and signed certificate is valid.

Annex to certificate

Standard : **Indonesian National Interpretation of RSPO Principles & Criteria for the Production of Sustainable Palm Oil; July, 2016 and RSPO Supply Chain Certification Systems: 2014**

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Location: **PT Perkebunan Nusantara III (Persero)**
 Address : **Aek Nabara Selatan Palm Oil Mill, Bilah Hulu Subdistricts, Labuhan Batu District, North Sumatera, Indonesia**

Name of mill / estate	Location	GPS locations	
		Latitude	Longitude
Aek Nabara Selatan Mill	Bilah Hulu Sub District, Labuhan Batu District	02° 03' 42" N	99° 57' 20" E
Aek Nabara Selatan	Aek Nabara Village, Bilah Hulu Sub District, Labuhan Batu District	02° 03' 29" N	99° 57' 19" E
Mambang Muda	Perkebunan Mambang Muda Village, Kualuh Hulu Sub District, North Labuhan Batu District	02° 33' 02" N	99°49' 20" E
Rantau Prapat	Jl. Lintas Sumatera Utara Rantau Prapat, Bilah Barat Sub-District, Labuhan Batu District	02° 03' 32" N	99° 48' 04" E
Merbau Selatan	Merbau Selatan Estate Village Merbau Sub-District, North Labuhan Batu District	02° 12' 30" N	99° 49' 54" E
Labuhan Haji	Labuhan Haji Village, Kualuh Hulu Sub District, North Labuhan Batu District	02° 32' 10" N	99° 42' 20" E
Bandar Selamat	Perkebunan Bandar Selamat Village, Aek Songsongan Sub District, Asahan District	02° 12' 00" N	99° 33' 00" E

CPO Tonnage Total Production*: 79,796.22 tonnes
 PK Tonnage Total Production*: 15,435.57 tonnes
 Company Estates FFB Tonnages*: 330,694.50 tonnes
 FFB Tonnages from other sources*: 10,000.00 tonnes
 CPO Tonnage claimed for certification: 77,846.72 tonnes
 PK Tonnage claimed for certification: 15,005.57 tonnes

* Projected data August 2017 to July 2018

Scope of SCCS & supply chain model assessed : FFB receipt, produce and delivery of CPO & PK with implementation of the following SCCS :
 Identity Preserved
 Mass Balance

Indonesia, 04-09-2017

Issued by PT TUV Rheinland Indonesia

PT TUV Rheinland Indonesia
 Director