

# Certificate

**Standard :** RSPO Principles & Criteria Generic year 2013, RSPO P&C INA-NI year 2016 and RSPO Supply Chain Certification System year 2014

**Certificate Registr. No. :** 824 502 16037

**Certificate Holder :** PT TUV Rheinland Indonesia certifies :  
**PT Ask Tarum – Belida Mill**  
Jl. Basuki Rahmat 788, Palembang 30127,  
South Sumatera Province, Indonesia

and its company owned estates according to the annex



Sampoerna Agro

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

An audit was performed, Report No. 1FU\_82450216037. Proof has been furnished that the requirements according to RSPO Principles & Criteria for Sustainable Palm Oil Production; Generic Standard year 2013 and RSPO Scheme Smallholder Indonesia National Interpretation (INA-NI) year 2009 are fulfilled.

**Validity:** The certificate is valid from 09-06-2016 until 08-06-2021.  
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 Sampoerna Agro (RSPO Member No. : 1-0031-07-000-00)

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

**Date of first certificate :** June 09, 2011 was issued by TUV Nord Integra

Indonesia, 12-09-2017

  
PT TUV Rheinland Indonesia  
Director

The certificate remains property of PT TUV Rheinland Indonesia and can be withdrawn in case of terminations as mentioned in the contract or in case of changes or deviations of the above-mentioned data.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 : **RSPO Principles & Criteria Generic year 2013, RSPO P&C INA-NI year 2016 and RSPO Supply Chain Certification System year 2014**

Certificate Registr. No. : **824 502 16037**

Location : **PT Aek Tarum – Belida Mill**

Address : **Jl. Basuki Rahmat 788, Palembang 30127, South Sumatera Province, Indonesia**



Sampoerna Agro

The palm oil mill and supply base covered in certification scope are :

Name of mill / estate	Location	GPS locations	
		Latitude	Longitude
Belida Mill	Sumber Baru C1 Village, Mesuji Sub District, Ogan Komering Ilir District, South Sumatera Province	03° 50' 13.93" S	104° 58' 09.82" E
Belida Estate		03° 49' 04.27" S	105° 01' 27.40" E
IPBS Estate		03° 49' 04.27" S	105° 01' 27.40" E
KUD Tekad Mandiri	Kemang Indah SP2 Village, Mesuji Raya Sub District, Ogan Komering Ilir District, South Sumatera Province	03° 46' 55.86" S	105° 02' 28.18" E
KUD Panca Sawit Makmur	Balian Makmur SP5 Village, Mesuji Raya Sub District, Ogan Komering Ilir District, South Sumatera Province	03° 48' 17.56" S	105° 06' 16.71" E
KUD Jaya Bersama	Cahaya Mulya SP6 Village, Mesuji Makmur Sub District, Ogan Komering Ilir District, South Sumatera Province	04° 00' 57.77" S	104° 56' 24.82" E
KUD Karya Makmur	Sumbu Sari Village, Mesuji Raya Sub District, Ogan Komering Ilir District, South Sumatera Province	03° 46' 38.60" S	105° 00' 10.50" E
KUD Rahayu Bhakti	Sumber Baru Village, Mesuji Raya Sub District, Ogan Komering Ilir District, South Sumatera Province	03° 50' 02.40" S	104° 59' 44.20" E
KUD Mulya Jaya	Mulya Jaya Village, Mesuji Raya Sub District, Ogan Komering Ilir District, South Sumatera Province	03° 51' 05.60" S	105° 02' 53.30" E
KUD Mekar Sari	Mekar Wangi Village, Mesuji Raya Sub District, Ogan Komering Ilir District, South Sumatera Province	03° 50' 47.20" S	105° 05' 12.30" E
KUD Sumber Rejeki	Karya Mukti Village, Mesuji Raya Sub District, Ogan Komering Ilir District, South Sumatera Province	03° 52' 34.30" S	105° 04' 13.40" E

CPO Tonnage Total Production : 38,216.95 tonnes

PK Tonnage Total Production : 9,436.28 tonnes

FFB Tonnages from Company & Scheme SH Estate : 174,746.00 tonnes

FFB Tonnages from other sources : 0.00 tonnes

CPO Tonnage for certification : 38,216.95 tonnes

PK production for certification : 9,436.28 tonnes

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, 12-09-2017

PT TUV Rheinland Indonesia  
Director

Issued by PT TUV Rheinland Indonesia

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