

# Certificate of Registration

## PRODUCTION AND MANAGEMENT SYSTEM

This is to certify that

PT. Eastern Sumatra Indonesia  
Bukit Maradja Palm Oil Mill  
Gedung Bank SUMUT 7th Floor, Jl. Imam Bonjol No. 18  
Medan – 20152, North Sumatra, Indonesia  
Website: [www.tolantiga.co.id](http://www.tolantiga.co.id)  
RSPO Membership Number: 1-0021-05-000-00

Holds Certificate Number

**RSPO 632266**

and operates a Production and Management System which complies with the requirements of RSPO Principles & Criteria for Sustainable Palm Oil Production : 2013; Indonesia National Interpretation : September 2016; RSPO Supply Chain Certification November 2014 for CPO Mills (Module D: Identity Preserved) for the following scope:

### Palm Oil and Palm Kernel Production

This certificate is in force until further notice, provided that the licensee mentioned in this certificate continues meeting the RSPO P&C and certification requirements and the conditions as laid down in the licensee contract with BSI Services Malaysia Sdn Bhd. Based on the annual inspections that BSI Services Malaysia Sdn Bhd. shall conduct this certificate is updated and kept in force.

For and on behalf of BSI

Alfred Au, Group Technical Director

Original Registration Date: 17/05/2010

Effective Date: 17/05/2015

Latest Revision Date: 19/05/2017

Expiry Date: 16/05/2020



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This certificate was issued electronically, remains the property of BSI Services Malaysia Sdn Bhd. and is bound by the conditions of contract. Printed copies can be validated by calling telephone +603 2242 4211. Further clarifications regarding the scope of this certificate and the applicability of RSPO Principle & Criteria: 2013 requirements may be obtained by consulting the organization. This certificate is valid only if the provided original copies are in complete set. The British Standards Institution is incorporated by Royal Charter. BSI Services Malaysia Sdn Bhd: Unit 10-03, Level 10, Tower A, The Vertical Business Suites, Bangsar South, No. 8, Jalan Kerinchi 59200 Kuala Lumpur, Malaysia, a Member of the BSI Group of Companies. BSI Services Malaysia Sdn Bhd. is ISO/IEC 17021 and ISO/IEC 17065 accredited; and RSPO Accredited (RSPO-ACC-019) since 31/10/2014.

PF506 Revision 4 (April 2016)

Certificate number: **RSPO 632266**

Location:

Registered activities:

PT. Eastern Sumatra Indonesia  
 Bukit Maradja Palm Oil Mill  
 Gedung Bank SUMUT 7th Floor, Jl. Imam Bonjol No. 18  
 Medan – 20152, North Sumatra, Indonesia  
 Website: [www.tolantiga.co.id](http://www.tolantiga.co.id)  
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**Palm Oil and Palm Kernel Production**

PT. Eastern Sumatra Indonesia – Bukit Maradja Palm Oil Mill and Supply Base						
Location Address		Nagori MARIHAT Bukit, Kec. Gunung Malela, Kabupaten Simalungun Propinsi Sumatera Utara, Indonesia				
GPS Location		03° 00' 44.26" N 99° 14' 08.06" E				
CPO Tonnage Total		24,423 mt				
PK Tonnage Total		5,716 mt				
CPO Claimed for Certification*		24,423 mt				
PK Claimed for Certification *		5,716 mt				
Own estates FFB Tonnage		103,926 mt				
Scheme Smallholder FFB Tonnage		- mt				
Estates	Production Area		Infrastructure & Other (ha)	HCV (ha)	Certified Area / Total land lease (ha)	Annual FFB Production (mt)
	Mature (ha)	Immature (ha)				
Bukit Maradja Estate	2,627.37	284.02	238.42	97.71	3,177.94	58,932
Kerasaan Estate	2,077.09	219.00	64.66	26.42	2,362.41	44,994
<b>TOTAL</b>	<b>4,704.46</b>	<b>503.02</b>	<b>303.08</b>	<b>124.13</b>	<b>5,540.35</b>	<b>103,926</b>

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