

Certificate

Standard : **RSPO Principles & Criteria for Sustainable Palm Oil Production; Generic Standard year 2013 and RSPO Supply Chain Certification Systems: 2014**

Certificate Registr. No. : 824 502 14026

Certificate Holder : **PT Gawi Makmur Kalimantan - Satui Palm Oil Mill**
Satui Barat Village, Satui District,
Tanah Bumbu Regency, South Kalimantan Province, Indonesia



PT TUV Rheinland Indonesia certifies :

RSPO number : -
Scope : **Palm Oil Production and Plantation Management System**
An audit was performed, Report No. ASA2_14026. Proof has been furnished that the requirements according to RSPO Principles & Criteria for Sustainable Palm Oil Production; Generic Standard year 2013 are fulfilled.


Validity: The due date for all future surveillance audits is 12.11 (dd.mm).
The certificate is valid from 12-01-2015 until 11-01-2020.
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

RSPO registered parents PT Gawi Makmur Kalimantan company* : (RSPO Member No. : 1-0216-12-000-00)

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

Date of first certificate : January 12, 2015

Indonesia, 31-03-2017


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The certificate remains property of PT TUV Rheinland Indonesia and can be withdrawn in case of terminations as mentioned in the contract or in case of changes or deviations of the above-mentioned data.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 for Sustainable Palm Oil Production; Generic Standard year 2013 and RSPO Supply Chain Certification Systems: 2014**

Certificate Registr. No.: 824 502 14026

Location: **PT Gawi Makmur Kalimantan - Satui Palm Oil Mill**
 Address : Satui Barat Village, Satui District, Tanah Bumbu Regency, South Kalimantan Province, Indonesia



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

Name of groups	Location	GPS locations	
		Latitude	Longitude
Satui POM	Satui Barat Village, Satui Sub District, Tanah Bumbu District, South Kalimantan Province, Indonesia	03° 44' 16.7" S	115° 27' 18.7" E
East Estate	Pasir Putih Village and Sungai Cuka Village, Kintap Sub District, Tanah Laut District, South Kalimantan Province, Indonesia	03° 48' 1,0" S	115° 13' 47,9" E
Satui Estate	Satui Barat Village, Jombang Village, Al Kautsar Village, Setarap Village, Sekapuk Village, Wonorejo Village, Pendamaran Jaya Village, Satui Sub District Tanah Bumbu District, South Kalimantan Province, Indonesia	03° 45' 24,2" S	115° 28' 23,18" E

CPO Tonnage Total Production: 44,512.20 tonnes
 PK Tonnage Total Production: 9,412.27 tonnes
 Company Estates FFB Tonnes: 148.089.00 tonnes
 FFB Tonnes from other sources: 48.000.00 tonnes
 CPO Tonnage claimed for certification: 33,616.20 tonnes
 PK Tonnage claimed for certification: 7,108.27 tonnes

*For projection year 2016

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, 31-03-2017

PT TÜV Rheinland Indonesia
 Director

Issued by PT TÜV Rheinland Indonesia