


Certificate

Standard : **RSPO Management System Requirement and Guidance Group Certification of FFB Production, March 2016**

Certificate Registr. No. : **824 502 14001**

PT TUV Rheinland Indonesia certifies :

Certificate Holder :  **Independent Smallholders Organization (Gabungan Kelompok Tani (Gapoktan))
Tanjung Sehat**
Desa Mekar Jaya, Kecamatan Tabir Selatan,
Kabupaten Merangin, Jambi Province, Indonesia

and its company owned estates according to the annex

Scope : **Palm Oil Plantation Management System**

An audit was performed, Report No. ASA3_82450214001.

Proof has been furnished that the requirements according to RSPO Management System Requirement and Guidance Group Certification of FFB Production, March 2016 are fulfilled.

The due date for all future audits is 16-04.

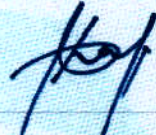
Validity: The certificate is valid from 16-06-2014 until 15-06-2019.

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 organization : **Gabungan Kelompok Tani (Gapoktan) Tanjung Sehati**
(RSPO Member No. : 1-0140-13-000-00)

Date of first certificate : June 16, 2014

Indonesia, 17-07-2017


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The certificate remains property of PT TUV Rheinland Indonesia and can be withdrawn in case of terminations as mentioned in the contract or in case of changes or deviations of the above-mentioned data.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

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Certificate Registr. No.: **824 502 14001**

Location: **Independent Smallholder Organization (Gabungan Kelompok
Tani (Gapoktan)) Tanjung Sehati
Desa Mekar Jaya, Kecamatan Tabir Selatan, Kabupaten Merangin,
Jambi Province**

The group farmers of supply base covered in certification scope are :

Name of Groups	Location	GPS locations	
		Latitude	Longitude
Sido Mulyo	Desa Mekar Jaya, Kecamatan Tabir Selatan, Kabupaten Merangin, Propinsi Jambi	1° 51' 00" N - 1° 51' 48" N	102° 27' 30" E - 102° 28' 18" E
Sido Makmur	Desa Mekar Jaya, Kecamatan Tabir Selatan, Kabupaten Merangin, Propinsi Jambi	1° 51' 40" N - 1° 52' 10" N	102° 27' 56" E - 102° 28' 36" E
Mandiri Jaya	Desa Mekar Jaya, Kecamatan Tabir Selatan, Kabupaten Merangin, Propinsi Jambi	1° 51' 23" N - 1° 52' 5" N	102° 27' 36" E - 102° 28' 27" E
Sido Maju	Desa Mekar Jaya, Kecamatan Tabir Selatan, Kabupaten Merangin, Propinsi Jambi	1° 51' 50" N - 1° 52' 10" N	102° 27' 19" E - 102° 27' 2" E
Sumber Hasil	Desa Mekar Jaya, Kecamatan Tabir Selatan, Kabupaten Merangin, Propinsi Jambi	1° 51' 27" N - 1° 52' 40" N	102° 27' 00" E - 102° 28' 15" E
Kemang Jaya	Desa Mekar Jaya, Kecamatan Tabir Selatan, Kabupaten Merangin, Propinsi Jambi	1° 51' 46" N - 1° 52' 18" N	102° 26' 50" E - 102° 27' 30" E

Company Estates FFB Tonnages* : 5,000.92 tonnes

FFB Tonnage claimed for certification** : 5,246.01 tonnes

CPO Equivalent** : 1,049.20 tonnes

PKO Equivalent** : 118.08 tonnes

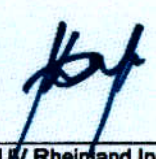
PKE Equivalent** : 144.26 tonnes

*Actual Production period January – December 2016

**Projected output of January – December 2017

Indonesia, 17-07-2017

Issued by PT TUV Rheinland Indonesia


PT TUV Rheinland Indonesia
Director

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Address : **Desa Mekar Jaya, Kecamatan Tabir Selatan, Kabupaten Merangin,
Jambi Province**

List of Group Member and Total Planted Area (Ha):

Sido Maju Group Member

NO	NAME	Planted Area (Ha)
1	SUNARTO	1.5
2	DEDI	1
3	HADI SUPONO	1.07
4	JUNAIDI	1.8
5	SAPUAN	3
6	SARPAN	2
7	SURAJI	1
8	SAPAAT	0.91
9	AGUSTIONO	0.75
10	DJOEWARSIH	1.25
11	JASIAH	2.2
12	KUSNO	2.57
13	MARJI	6.12
14	WAKIJAN	3
15	MAT ALI	1.1
16	WAGIMAN	1.32
17	SRI WIDODO	1.97
18	SUWARNO	1.5
19	SUPRIYANTO	1.21
20	TRI WAHYUNI	1.11
21	AMIR	1
22	SUDARNO	3
23	SUKADI	1
24	GIMIN	1.62
25	BONIRAN	2.3
26	NAFSIAH	1
27	SURATNO	1.71
28	H. ROHMANU	6.41
29	FATKUROJI	2.4
30	SUSILO	0.77
31	SURYONO	0.86
32	MANTO	2.31
33	H. ROHMANU	0.78
34	WENI SUSANTO	1.2
35	SUYATNO	2.36
36	PURNOMO	1.5
37	UMAR SUTRISNO	1
38	WAWAN	1
TOTAL		68.6

Sido Makmur Group Member

NO	NAME	Planted Area (Ha)
1	MUFTAKIRUN	1.91
2	YOHANES SAGIMIN	1.54
3	ABU JALAL	1.71
4	JALAL SAYUTI	2.07
5	ABDUL KARIM	1.53
6	SUHER	1.48
7	SISWANDI	1.4
8	MUGIYANTO	1.95
9	PAIDIN	1.2
10	PONIDI	1.97
11	KARNI	0.66
12	ANDI KAHAR	1.7
13	SUYATNO	1.75
14	WAHYONO	0.77
15	DARYADI	0.63
16	M. YUSUF EFENDI	0.76
17	MUHAJIRIN	0.7
18	PAIMIN	1.19
19	SURAJI	1.28
20	FATKHUR ROZI	1.34
21	WARSONO	1.73
22	SAFUAN	1.87
23	LASNO	2.02
24	SUBROTO	2.29
25	ROKHIMIN	1.69
26	SUWANDI	1.14
27	ARIF	1.3
28	RIBUT WIDODO	0.28
29	HARTONO	1.23
30	ROZIKIN	0.67
31	SOLEKAN	1.02
32	H. ROHMANU	1.36
TOTAL		44.14

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Address : **Desa Mekar Jaya, Kecamatan Tabir Selatan, Kabupaten Merangin,
Jambi Province**

List of Group Member and Total Planted Area (Ha):

Mandiri Jaya Group Member

NO	NAME	Planted Area (Ha)
1	M.SUKARDI	3.68
2	SURYADI	2.46
3	SOLEH IRAWAN	2.4
4	ABU JALAL	1.24
5	SOFYAN	1.91
6	SUSILO	2.17
7	JUMANI	2.69
8	NURYADI	2.18
9	HASIM	2.15
10	DAMIS	1
11	TUKIMIN	2.99
12	WARMI	1.08
13	MINTO.H	0.7
14	LASDI	1.72
15	TUIRAN	1
16	SUGENG	2.61
17	SUJIMINARTO	1.46
18	NGATIMAN	1.56
19	ANGGA MULYADI	4.44
20	RUKANTO	1.08
21	PURNOMO	1.38
22	MARTONO	2.68
23	SUTARTO	1
24	ARLIUS	2
25	JOKO	3.66
26	H.ROHMANU	0.9
27	JUMAIN	1.32
28	WARSONO/MANGU	2.74
29	SUNARTO	1.84
30	JUPRI/NAPIAH	0.62
31	WARSITO	1.35
32	SULASTRI	1.45
33	ISRUDIN/MARYADI	2.51
Total		63.97

Sumber Hasil Group Member

NO	NAME	Planted Area (Ha)
1	IMAM GOZALI	1.3
2	KORIP	1.5
3	WITONO	3.3
4	MANTO	1
5	WAHYUDI	1
6	SUGENG	2
7	SUTARJO	2
8	IMRON ROJALI	2.5
9	NUR WAHID	1.4
10	PANIDI	2
11	SAKAT	1
12	YUSRIZAL	2.4
13	MARIATIN	0.5
14	SUPRAPTO	1.5
15	GIANTO	1.3
16	SUDARNO	0.8
17	WAGIMAN	2.7
18	BURLIAN KAMAL	1.7
19	SUKADI	1
20	M.SHOLIKIN	2
21	PARJI.K	2.4
22	PONIJAN	1
23	SUKINI	0.5
24	WAWAT.H	1.5
25	M.SARAGIH	2.25
TOTAL		40.55

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Jambi Province**

List of Group Member and Total Planted Area (Ha):

Sido Mulyo Group Member

NO	NAME	Planted Area (Ha)
1	DARSONO	4.4
2	WARSITO	2.04
3	JAZILUN NUJUM	1
4	A.SAPAAT	0.92
5	A.MUSBIHIN	1.29
6	ARIPIN	0.98
7	BUSARI	1.44
8	DARMANTO	1
9	ENDRO	1.75
10	ESTANTO	2.95
11	FATKHAN	1
12	H.MUNASIM	2.84
13	ISMANTO	0.49
14	ABU JALAL	6.19
15	JUNAIDI	4.83
16	M.SUKARDI/JU	1.54
17	KUAT SANTOSO	0.6
18	MARJI	4.33
19	MAT ALI	1
20	MISNADI	0.64
21	MUSLIM	1.75
22	NAROH	2.08
23	NURILA	1
24	PADMO	1.77
25	PURWANTI	1.33
26	SYAFUAN	1.1
27	SAMSURI	1.69
28	SARBI	3.26
29	SARMIN	1.42
30	SOLIKIN	1.8

31	SRI WIDODO	1.5
32	SUDARNO	5.19
33	SUKARMIN	2.93
34	SUKARNI	0.42
35	KASTO TUKIMIN	2.83
36	SUMARDI	1.08
37	SUNARTO	0.82
38	SUNOKO	0.87
39	SUPARDI	1.09
40	SURAJI	0.55
41	SUTINAM	3.05
42	FAUZI	1.11
43	SUTARTO	0.8
44	TUJIRAN	2.39
45	ULIN NUKMAN	1.5
46	WAHYONO	2.04
47	WAKINO	1.53
48	YOTO SENTONO	2.1
49	YUSUF.H	1
50	PURWOKO	1
51	SHOLEKAN	0.26
52	SAFUAN DURI	0.5
53	EDI SLAMET	1.18
54	TAAT UJIANTO	0.31
55	RIBUT WIDODO	0.27
56	IBNU ALROSID	1.19
57	H.ROHMANU	1
58	BASARUDIN	1.39
TOTAL		98.33

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List of Group Member and Total Planted Area (Ha):

Kemang Jaya Group Member

NO	NAME	Planted Area (Ha)
1	ENDRO SUSANTO	0.3
2	KAREM	0.3
3	SUTARTO	1.5
4	SUPARNO	0.5
5	PARSO	1
6	MARINO	0.25
7	HARTINO	2.3
8	WIYONO	1.3
9	SUTINO	1
10	MADRUSMAN	1
11	NURYADI	0.25
12	WARDIYO	2
13	SUNARTO	0.6
14	JAZILUN JUJUM	1
15	SUTINAM	0.5
16	BUSARI	1
17	FADHOLI	2
18	A.SUGIYANTO	3.5
19	WAGIMAN	1
20	ROKHIMIN	1.3
21	YANTO	2
22	BURLIAN KAMAL	1.5
23	TA'AT	1.5
24	KAMILUDIN	0.25
25	UDI SANTOSO	0.8
26	SRIWIDODO	0.35
27	M.SOLIKIN	1.98
28	SUSANTO	0.6
TOTAL		31.58