

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 14018

Certificate Holder : **PT Agro Mitra Madani (Mill)**
Talang Makmur Village, Tebing Tinggi Subdistrict,
Tanjung Jabung Barat District,
Jambi Province, Indonesia
Phone: (0741) 64724; Fax: (0741) 64670



and its company owned estates according to the annex

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

An audit was performed, Report No. ASA4_14018. Proof has been furnished that the requirements according to RSPO Principles & Criteria for Sustainable Palm Oil Production; Generic Standard year 2013, and RSPO Supply Chain Certification System November 2014 are fulfilled.

The due date for all future surveillance audits is 28.06 (dd.mm).

Validity: The certificate is valid from 28-08-2012 until 27-08-2017.


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 Bakrie Sumatera Plantations Tbk**
(RSPO Member No. : 1-0036-07-000-00)

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

Date of first certificate : 28 August 2012

Indonesia, 22-11-2016


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The certificate remains property of PT TUV Rheinland Indonesia and can be withdrawn in case of terminations as mentioned in the contract or in case of changes or deviations of the above-mentioned data.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 14018

Location: **PT Agro Mitra Madani (Mill)**
Address : Talang Makmur Village, Tebing Tinggi Subdistrict,
Tanjung Jabung Barat District,
Jambi Province, Indonesia
Phone: (0741) 64724; Fax: (0741) 64670



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

Name of mill / estate	Location	GPS locations	
		Latitude	Longitude
PT Agro Mitra Madani Mill	Talang Makmur Village, Tebing Tinggi Subdistrict, Tanjung Jabung Barat District, Jambi Province, Indonesia	1.04°S-1.12°S	103.08°E-103.12°E
PT Agrowiyana Estate	Jambi Province, Indonesia	1.04°S-1.12°S	103.08°E-103.12°E

CPO Tonnage Total Production: 63,175.72 tonnes
PK Tonnage Total Production: 13,737.87 tonnes
Company Estates FFB Tonnes: 89,896.00 tonnes
FFB Tonnes from other sources: 218,128.00 tonnes
CPO Tonnage claimed for certification: 18,437.67 tonnes
PK Tonnage claimed for certification: 4,009.36 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, 22-11-2016

PT TÜV Rheinland Indonesia
Director

Issued by PT TÜV Rheinland Indonesia