



# CERTIFICATE

Field of attention

## RSPO

CERTIFICATE CODE: **CU-RSPO-851724**

Issued to

**PT. Jabontara Eka Karsa – KLK Group**  
**JABON PALM OIL MILL**

Control Union (Malaysia) Sdn Bhd declares to have inspected the processing unit/mill and supply base(s) of the above-mentioned licensee, and have found them in accordance with the standards mentioned below. This certificate covers the processing unit/mill and supply base(s) as mentioned in the authenticated annex of this certificate.

### Standards

The Indonesian National Interpretation of RSPO Principles & Criteria, Endorsed by RSPO Board of Governors Meeting on 30<sup>th</sup> September 2016 and RSPO Supply Chain Certification System & Standard 21<sup>st</sup> November 2014.

This certificate is in force until further notice, provided that the above-mentioned licensee continues meeting the conditions as laid down in the licensee contract with Control Union (Malaysia) Sdn Bhd. Based on the annual inspections that Control Union (Malaysia) Sdn Bhd performs, this certificate is updated and kept in force.

## Valid until 10/11/2022

Date of certification:  
11/11/2017

Place and date of issue:  
Malaysia, 11/11/2017

RSPO Membership No: 8-0025-06-000-00

Control Union (Malaysia) Sdn Bhd is accredited by ASI for certification against voluntary sustainability standards for scope of RSPO P&C (Single Site & Group) and SCCS worldwide since 05 November 2014 (ASI-ACC-069).

Declared by:

**Nor Atiqah**  
Certifier

On behalf of the Managing Director  
Control Union (Malaysia) Sdn Bhd







# Annex 1 to Certificate – RSPO (Mill)

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Control Union (Malaysia) Sdn Bhd has performed an inspection, assigned by:

Name licensee	PT. Jabontara Eka Karsa – KLK Group
RSPO Member	1-0014-04-000-00
Address	Jalan Marsma Iswahyudi, RT. 08, Kel. Rinding, Kec. Teluk Bayur, Kab. Berau, Kaltim, 77313 Indonesia
Legally represented by	Mr. Ir. David Saragi
Authorized Country of production	Indonesia

This certificate, referred to in the licensee contract as scope certificate, covers the following facility,

Mill's Certificate registration code	Name	Location	Projected production for the next 12 months (MT)		Supply base (see Annex 2)	Supply Chain Model
			CPO	PK		
POM 1	<b>Jabon Palm Oil Mill</b>	Kampung Batu Putih, Kecamatan Batu Putih, Kabupaten Berau, Kalimantan Timur, 77373 Indonesia	9,188	1,064	OPP 1 OPP 2	MB





## Annex 2 to Certificate – RSPO (Supply Base)

CERTIFICATE CODE: **CU-RSPO-851724**

This certificate, referred to in the licensee contract as scope certificate, covers the following supply base(s),

Certificate Registration Code	Name of Unit	Location	GPS Reference		Ha
			Longitude	Latitude	
<b>OPP 1</b>	<b>Sungai Raya Estate</b>	Batu Putih Village Batu Putih Subdistrict Berau Regency, East Kalimantan Province, 77373	118° 20' 55.7" E	1° 15' 06.9" N	8,521
<b>OPP 2</b>	<b>Sungai Jantui Estate</b>	Batu Putih Village Batu Putih Subdistrict Berau Regency, East Kalimantan Province, 77373	118° 17' 28" E	1° 15' 06.9" N	5,565

This certificate including the annexes remains property of Control Union (Malaysia) Sdn Bhd and can be withdrawn in case of terminations as mentioned in the licensee contract, or in case changes or deviations of the above mentioned data occur. The licensee is obliged to inform Control Union (Malaysia) Sdn Bhd immediately of any changes in the above mentioned data. Only an original and signed certificate is valid.

Place and date of issue:  
Malaysia, 11/11/2017

Authenticated by:

**Nor Atiqah**  
Certifier

On behalf of the Managing Director  
Control Union (Malaysia) Sdn Bhd