

Certificate

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

Certificate Registr. No. : 824 502 17065

Certificate Holder : **PT TUV Rheinland Indonesia certifies :**
KUD Karya Mulya
Bumi Makmur Village, Nibung Sub District,
Musi Rawas Utara District, South Sumatera Province,
Indonesia

and its company owned estates according to the annex

RSPO number : -
Scope : Palm Oil Plantation Management System for Independent Smallholder

An audit was performed, Report No. CA_82450217065. Proof has been furnished that the requirements according to RSPO Management System Requirement and Guidance for Group Certification of FFB Production, March 2016 are fulfilled.


Validity: The due date for all future surveillance audits is 23.11 (dd.mm).
The certificate is valid from 24-11-2017 until 23-11-2022.
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* : **KUD Karya Mulya**
(RSPO Member No. : 1-0229-17-000-00)

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

Date of first certificate : November 24th, 2017

Indonesia, 24-11-2017


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The certificate remains property of PT TUV Rheinland Indonesia and can be withdrawn in case of terminations as mentioned in the contract or in case of changes or deviations of the above-mentioned data.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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The group farmers of supply base covered in certification scope are :

Name of group	Location	GPS locations	
		Latitude	Longitude
Sentosa	Bumi Makmur village, Nibung Sub District, Musi Rawas Utara District, South Sumatera Province, Indonesia	02°29'31.92"S	103°00'15.67"E
Bumi Asih A		02°29'37.31"S	103°00'34.17"E
Sri Rejeki B		02°29'11.14"S	103°01'03.14"E
Krida Utama A		02°29'19.50"S	103°00'36.67"E
Tani Mulya A		02°28'36.51"S	103°00'20.52"E
Tani Mulya B		02°29'39.03"S	103°00'52.84"E
Gading Mulya A		02°29'02.47"S	103°00'31.75"E
Gading Mulya B		02°28'09.05"S	103°59'72.47"E
Gading Mulya C		02°28'10.66"S	103°59'50.86"E
Gading Mulya D		02°28'26.48"S	103°00'16.77"E
Sasana Sejahtera		02°29'20.66"S	103°00'07.67"E
Kusuma Bhakti A		02°28'20.54"S	102°58'29.79"E
Kusuma Bhakti B		02°29'12.97"S	102°59'52.63"E
Ngudi Rahayu B		02°27'35.23"S	103°00'17.37"E
Bina Tani Sejahtera		02°27'20.34"S	103°00'52.51"E
Suka Maju A		02°29'19.50"S	103°00'36.67"E
Usaha Baru		02°28'41.71"S	103°00'37.30"E
Tunas Baru A		02°29'02.23"S	103°00'30.99"E

Group Farmers Estates FFB Tonngages (Actual Production 2016)

: 6,823.870	Tonnes
FFB Tonnage claimed for certification*	: 7,637.954 Tonnes
CPO Equivalent*	: 1,530.284 Tonnes
PKO Equivalent *	: 166.592 Tonnes
PKE Equivalent*	: 203.612 Tonnes
PK Equivalent*	: 370.204 Tonnes

*projected output of January to December 2017

Scope of SCCS & supply chain model assessed : Identity Preserved
 Mass Balance

FFB produce with implementation of the following SCCS :

Indonesia, 24-11-2017



PT TÜV Rheinland Indonesia
 Director

Issued by PT TÜV Rheinland Indonesia

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

Gading Mulya A Group Member

NO	Name	Planted Area (Ha)
1	Sutrisno	15.57
2	Darmo Simin	1.95
3	Sardi	1.93
Total Area		19.45

Sri Rejeki B Group Member

NO	Name	Planted Area (Ha)
1	Wiwit Lestari	2.01
2	Misni Wibowo	1.93
3	Jumirah	2.06
4	Saimin	2.06
Total Area		8.04

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

Gading Mulya D Group Member

NO	Name	Planted Area (Ha)
1	Sutarno	5.87
2	Sumarno	1.95
Total Area		7.83

Santoso Group Member

NO	Name	Planted Area (Ha)
1	Faturrochman	2.01
2	Prastyono	2.01
3	M Zeni Riwayanto	2.01
4	Anwar Sanusi	4.01
5	Sutarman	2.01
6	Hadi Sukiran	2.01
7	Erna Ningsih	1.93
8	Suprianto	1.93
9	Kemis	1.93
10	Sarmin	2.01
Total Area		21.82

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

Suka Maju Group Member

NO	Name	Planted Area (Ha)
1	Suyono	2.00
2	Sungkono	2.00
3	Hadi Tulus	2.00
4	M. Gufron	2.00
5	Suyatno	2.00
6	Somo Parni	2.00
7	Suwandi	2.00
8	Darmo Simin	2.00
9	Marjo	2.00
10	Suparjo	4.00
11	M Yasin Anshori	2.00
12	Marwanto	2.00
13	M.Yasin Anshori	2.00
14	Wasis Pamuji, SE	2.00
Total Area		30

Usaha Baru Group Member

NO	Name	Planted Area (Ha)
1	M. Subhan	1.98
2	Sutrisno	1.98
3	Sukimin	1.98
4	Adi Suwarni	1.98
5	Fathkurohman	1.98
6	Pardi	1.98
7	Sudarmi	1.98
8	Kasrin	1.98
9	Adi Suwarni	1.98
10	Suwadi	1.98
11	M.Amir Rudin	1.98
12	Suparjo	1.98
13	Suryati	1.98
14	Zaenal Abidin	1.98
15	Sutini	1.98
16	Samiran	1.98
17	Hadi Sukiran	2.00
18	Sutini	1.98
Total Area		35.71

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

Bina Sejahtera Group Member

NO	NAMA	Planted Area (Ha)
1	Aan	2.00
2	Warsiyam	2.04
3	Sarjono	1.98
4	Suyono	1.98
5	Dwi Rugito	2.16
6	Ismun	2.17
7	Suparlan	1.96
8	Sukatno	2.01
9	Suparman	2.20
10	Lasmi	2.09
11	Sinto Yuwono	2.01
12	Faturrohman	2.00
13	Fransiska Yuliariani	2.01
14	Kasiman	2.01
Total Area		28.64

Suka Maju Group Member

NO	NAMA	Planted Area (Ha)
1	Yuli Astuti, SH	3.70
2	Suyono	2.01
3	Mustofa Hakim	3.91
4	Suyono	2.03
5	Lamidi	1.98
6	Kasiyanto	1.98
7	Aulia Rahman	1.98
Total Area		17.58

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Kusuma Bhakti A Group Member

NO	Name	Planted Area (Ha)
1	Yuhono	1.92
2	Kasrin	1.92
3	M. Subhan	1.92
4	Suyanto	1.98
Total Area		7.74

Ngudi Rahayu B Group Member

NO	Name	Planted Area (Ha)
1	Katimin	2.01
2	M.Taslim	2.01
3	M.Taslim	2.01
4	Martono	2.01
5	M Aminudin Anwar	2.01
6	Parni	2.01
7	Shodikin	2.01
8	Suwarno	1.98
9	Saiin	2.01
10	Sudarno	2.01
Total Area		20.03

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

Sasana Sejahtera Group Member

NO	Name	Planted Area (Ha)
1	Marwanto	2.01
2	Darmo Simin	1.92
3	Kasrin	2.01
4	Wakiran	1.92
5	Kasiman	1.92
6	M. Subhan	1.93
7	Sukiman	1.93
Total Area		13.62

Gading Mulya C Group Member

NO	Name	Planted Area (Ha)
1	Sumardi	1.92
2	Muhadi	1.92
3	Kasrin	1.92
4	Nur Sahid	1.92
5	Zaenal Abidin	1.92
Total Area		9.6

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Tani Mulya A Group Member

NO	Name	Planted Area (Ha)
1	Samiran	1.91
2	Sukardi	1.90
3	Kadrianto	2.00
4	Julianto	2.00
5	Sutrisno	2.00
6	Suparman	2.00
7	Parjono	2.25
8	Y.Sugianto	2.00
9	Marwanto	2.00
10	Prastiyono	2.00
11	Sulistiowati	2.00
Total Area		22.03

Gading Mulya B Group Member

NO	Name	Planted Area (Ha)
1	Fitri Anayanti	1.92
2	Suryadi	1.95
3	Yuyun	1.65
4	Umi Hanik	1.95
5	Samiran	1.92
Total Area		9.40

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Kusuma Bhakti B Group Member

Krida Utama Group Member

NO	Name	Planted Area (Ha)
1	Suyadi	1.92
2	Sundarti	2.01
3	Suyadi	1.91
Total Area		5.83

NO	Name	Planted Area (Ha)
1	Narto	2.01
2	Sarmin	2.01
3	Kasino	2.01
4	Sukardi	2.01
5	Marwanto	2.01
6	Y. Sugianto	2.01
7	Jumangin	2.01
8	Narto	2.01
9	Wahyono	2.01
10	Somo Parni	2.01
11	Sukiman	2.01
Total Area		22.06

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Tani Mulya B Group Member

NO	Name	Planted Area (Ha)
1	Apri	2.01
2	Sutarno	1.78
3	Atmo Sukarno	2.00
4	Hadi Sukiran	2.10
Total Area		7.88

Bumi Asih Group Member

NO	Name	Planted Area (Ha)
1	Sumali	2.01
2	Sungkono	2.01
3	Parni	2.01
4	Suyatno	2.01
5	Hadi Sukimin	2.01
6	Sungkono	2.01
7	Mamik Suseno	2.01
8	Muhyidin	2.01
9	Suyono	2.01
10	Sutarman	2.01
11	Kamto	2.01
12	Robi Zrohli	2.01
13	Suwandi	2.01
14	Sujianto	2.01
15	Mario	2.01
16	Sutekno	2.01
17	Sukarni	2.06
18	Robi zrohli	2.06
Total Area		36.19