

Certificate

Standard : **Indonesian National Interpretation of RSPO Principles & Criteria for the Production of Sustainable Palm Oil; July,2016 and RSPO Supply Chain Certification Systems: 2014**

Certificate Registr. No. : 824 502 16050

Certificate Holder : **PT TUV Rheinland Indonesia certifies :**
PT Perkebunan Nusantara III (Persero)
Sei Meranti Palm Oil Mill
Meranti Makmur Village, Bagan Sinembah
Subdistrict, Rokan Hilir District,
Riau Province, Indonesia



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. ASA182450216050. Proof has been furnished that the requirements according to Indonesian National Interpretation of RSPO Principles & Criteria for the Production of Sustainable Palm Oil; July, 2016 and RSPO Supply Change Certification System; 2014 are fulfilled.

The due date for all future surveillance audits is 14.08 (dd.mm).

Validity: The certificate is valid from 14-10-2016 until 13-10-2021.

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 Perkebunan Nusantara III**
(RSPO Member No. : 1-0030-06-000-00)

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

Date of first certificate : October 14, 2016

Indonesia, 22-01-2018

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The certificate remains property of PT TUV Rheinland Indonesia and can be withdrawn in case of terminations as mentioned in the contract or in case of changes or deviations of the above-mentioned data.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 : **Indonesian National Interpretation of RSPO Principles & Criteria for the Production of Sustainable Palm Oil; July,2016 and RSPO Supply Chain Certification Systems: 2014**

Certificate Registr. No.: 824 502 16050

Location: **PT Perkebunan Nusantara III (Persero)**
 Address : **Sei Meranti Palm Oil Mill**
 Meranti Makmur Village, Bagan Sinembah
 Subdistrict, Rokan Hilir District,
 Riau Province, Indonesia;

Name of mill / estate	Location	GPS locations	
		Latitude	Longitude
Sei Meranti Mill	Meranti Makmur Village, Bagan Sinembah Subdistrict, Rokan Hilir District, Riau Province, Indonesia	01° 33' 1.97"N	100° 18' 40.41"E
Meranti Estate	Meranti Makmur Village, Bagan Sinembah Subdistrict, Rokan Hilir District, Riau Province, Indonesia and Sei Meranti Village, Torgamba Subdistrict, Labuhan Batu Selatan District, North Sumatera Province, Indonesia	01° 00' 06.52"N	110° 24' 26"E

CPO Tonnage Total Production: 30,970.02 tonnes
 PK Tonnage Total Production: 11,370.08 tonnes
 Company Estates FFB Tonnages: 155,820.00 tonnes
 FFB Tonnages from other sources: 90,000.00 tonnes
 CPO Tonnage claimed for certification: 32,410.56 tonnes
 PK Tonnage claimed for certification: 6,653.51 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, 22-01-2018



PT TUV Rheinland Indonesia
 Director

Issued by PT TUV Rheinland Indonesia