

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 16043

Certificate Holder : **PT TUV Rheinland Indonesia certifies : PT Perkebunan Nusantara III (Persero) Torgamba Palm Oil Mill**
Torgamba Village, Torgamba Subdistrict,
Labuhan Batu Selatan District - 21464,
North Sumatera 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. ASA182450216043. 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 07.07 (dd.mm).

Validity: The certificate is valid from 07-09-2016 until 06-09-2021.

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 : September 07, 2016

Indonesia, 19-01-2018

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The certificate remains property of PT TUV Rheinland Indonesia and can be withdrawn in case of terminations as mentioned in the contract or in case of changes or deviations of the above-mentioned data.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 16043

Location: **PT Perkebunan Nusantara III (Persero)**
Address : **Torgamba Palm Oil Mill**
Torgamba Village, Torgamba Subdistrict,
Labuhan Batu Selatan District - 21464,
North Sumatera Province, Indonesia

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

Name of mill / estate	Location	GPS locations	
		Latitude	Longitude
Torgamba Mill	Torgamba village, Torgamba Subdistrict, Labuhan Batu Selatan District, North Sumatera Province, 21464, Indonesia	01°42'53.6"N	100°17'28.0"E
Torgamba Estate	Torgamba village, Torgamba subdistrict, Labuhan Batu Selatan District, North Sumatera Province, 21464, Indonesia	01°42'46.0"N	100°16'45.0"E

CPO Tonnage Total Production: 35,565.80 tonnes
PK Tonnage Total Production: 6,762.40 tonnes
Company Estates FFB Tonnes: 146,817.00 tonnes
FFB Tonnes from other sources: 95,923.20 tonnes
CPO Tonnage claimed for certification: 32,519.97 tonnes
PK Tonnage claimed for certification: 6,371.86 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, 19-01-2018

Issued by PT TUV Rheinland Indonesia


PT TUV Rheinland Indonesia
Director