

Certificate of Registration

PRODUCTION AND MANAGEMENT SYSTEM

This is to certify that

PT. Agro Indomas
Terawan Palm Oil Mill
Menara Global, 16th Floor,
Jl. Jend. Gatot Subroto Kav. 27, Jakarta 12950, Indonesia
Website: www.goodhopeholdings.com
RSPO Membership Number: 1-0175-14-000-00

Holds Certificate Number

RSPO 586145

and operates a Production and Management System which complies with the requirements of RSPO Principles & Criteria Indonesia National Interpretation : 2016; RSPO Supply Chain Certification November 2014 for CPO Mills (Module E: Mass Balance) for the following scope:

Palm Oil and Palm Kernel Production

This certificate is in force until further notice, provided that the licensee mentioned in this certificate continues meeting the RSPO P&C and certification requirements and the conditions as laid down in the licensee contract with BSI Services Malaysia Sdn Bhd. Based on the annual inspections that BSI Services Malaysia Sdn Bhd. shall conduct this certificate is updated and kept in force.

For and on behalf of BSI

Alfred Au, Group Technical Director

Original Registration Date: 18/09/2012

Effective Date: 05/01/2018

Latest Revision Date: 05/01/2018

Expiry Date: 17/09/2022

Previous certificate expired on 17/09/2017; Recertification audit ended 31/08/2017



...making excellence a habit.™

This certificate was issued electronically, remains the property of BSI Services Malaysia Sdn Bhd. and is bound by the conditions of contract. Printed copies can be validated by calling telephone +603 2242 4211. Further clarifications regarding the scope of this certificate and the applicability of RSPO Principle & Criteria: 2013 requirements may be obtained by consulting the organization. This certificate is valid only if the provided original copies are in complete set. The British Standards Institution is incorporated by Royal Charter. BSI Services Malaysia Sdn Bhd: Unit 10-03, Level 10, Tower A, The Vertical Business Suites, Bangsar South, No. 8, Jalan Kerinchi 59200 Kuala Lumpur, Malaysia, a Member of the BSI Group of Companies. BSI Services Malaysia Sdn Bhd. is ISO/IEC 17021 and ISO/IEC 17065 accredited; and RSPO Accredited (RSPO-ACC-019) since 31/10/2014.

Location:

Registered activities:

PT. Agro Indomas
 Terawan Palm Oil Mill
 Menara Global, 16th Floor,
 Jl. Jend. Gatot Subroto Kav. 27, Jakarta 12950, Indonesia
 Website: <http://www.goodhopeholdings.com>
 RSPO Membership Number: 1-0175-14-000-00

Palm Oil and Palm Kernel Production

PT. Agro Indomas – Terawan Palm Oil Mill and Supply Base						
Location Address	KM. 75 Sampit – Pangkalan Bun, Seruyan Regency, Kalimantan Tengah Province – Indonesia					
GPS Location	112° 22' 25.11" E and 2° 33' 35.84" S					
CPO Tonnage Total	59,374 mt					
PK Tonnage Total	13,978 mt					
CPO Claimed for Certification*	60,690 mt					
PK Claimed for Certification*	13,952 mt					
Own estates FFB Tonnage	277,690 mt					
Scheme Smallholder FFB Tonnage	1,344 mt					
Estates	Production Area		Infrastructure Other use (ha)	HCV (ha)	Certified Area / Total land lease (ha)	Annual FFB Production (mt)
	Mature (ha)	Immature (ha)				
Terawan Estate	3,338.00	3.40	584.76	70.84	3,997.00	80,361
Lampasa Estate	3,216.70	13.20	212.41	361.69	3,804.00	75,860
Teluk Ulin Estate	3,105.60	0	55.47	205.93	3,367.00	72,411
RIM Capital Estate	2,445.40	15.40	162.61	876.59	3,500.00	49,058
Lampasa Plasma	399.00	0	0	0	399.00	1,344
TOTAL	12,504.70	32.00	1,015.25	1,515.05	15,067.00	279,034

*Certified Production

Original Registration Date: 18/09/2012

Effective Date: 05/01/2018

Latest Revision Date: 05/01/2018

Expiry Date: 17/09/2022

This certificate was issued electronically, remains the property of BSI Services Malaysia Sdn Bhd. and is bound by the conditions of contract. Printed copies can be validated by calling telephone +603 2242 4211. Further clarifications regarding the scope of this certificate and the applicability of RSPO Principle & Criteria: 2013 requirements may be obtained by consulting the organization. This certificate is valid only if the provided original copies are in complete set. The British Standards Institution is incorporated by Royal Charter. BSI Services Malaysia Sdn Bhd: Unit 10-03, Level 10, Tower A, The Vertical Business Suites, Bangsar South, No. 8, Jalan Kerinchi 59200 Kuala Lumpur, Malaysia, a Member of the BSI Group of Companies. BSI Services Malaysia Sdn Bhd. is ISO/IEC 17021 and ISO/IEC 17065 accredited; and RSPO Accredited (RSPO-ACC-019) since 31/10/2014.

PF506 Revision 5 (Sept 2017)