



# **Certificate of Registration**

## PRODUCTION AND MANAGEMENT SYSTEM

This is to certify that

PT. Agro Wana Lestari Bukit Santuai Palm Oil Mill Menara Global, 5th Floor, Jl. Jend. Gatot Subroto, Kav. 27 Jakarta 12950, Indonesia Website : <u>www.goodhopeholdings.com</u> RSPO Membership Number: 1-0175-14-000-00

Holds Certificate Number

#### RSPO 630116

and operates a Production and Management System which complies with the requirements of RSPO Principles & Criteria Indonesia National Interpretation : September 2016; RSPO Supply Chain Certification June 2017 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: 05/04/2016 Latest Revision Date: 16/03/2018

Effective Date: 05/04/2016 Expiry Date: 04/04/2021

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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 17021-1 and ISO/IEC 17065 accredited; and RSPO Accredited (ASI-ACC-67) since 31/10/2014.

PF506 Revision 6 (January 2018)





#### Certificate number: RSPO 630116

Location:

**Registered activities:** 

Palm Oil and Palm Kernel Production

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#### PT. Agro Wana Lestari – Bukit Santuai Palm Oil Mill and Supply Base Jl. Ex PT Serpatim Seberang, Mentaya Hulu District, Kotawaringin Location Address Timur Regency, Central Kalimantan Province, Indonesia. 112° 23' 45.0 E - 1° 51' 45.0" S **GPS** Location **CPO Tonnage Total** 60,069 mt PK Tonnage Total 9,759 mt CPO Claimed for Certification 27,622 mt PK Claimed for Certification 4,568 mt Own estates FFB Tonnage 106,238 mt Scheme Smallholder FFB Tonnage 0 mt Non-company Suppliers FFB Tonnage 129,788 mt Other adjacent estates

– Other adjacent estates					
Estates	Production Area		Other use (ha)	Certified Area / Total land	Annual FFB
	Mature (ha)	Immature (ha)		lease (ha)	Production (mt)
Penyahuan Estate	2,329.80	4.90	279.42	3,326.31	42,693.59
Tanah Haluan Estate	832.90	0	810.28	1,737.39	22,638.77
Keminting Estate	1,991.90	27.00	416.22	2,477.86	25,159.84
Sangai Estate	791.10	67.50	533.51	2,477.86	15,746.09
TOTAL	5,945.70	99.40	2,039.43	8,991.83	106,238.29

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