

Certificate

Standard : **RSPO Principles & Criteria for Sustainable Palm Oil Production; Generic Standard year 2013 and RSPO Supply Chain Certification Systems: 2014**

Certificate Registr. No. : 824 502 14012

PT TUV Rheinland Indonesia certifies :

Certificate Holder : **PT Kencana Sawit Indonesia Palm Oil Mill** 
Subsidiary of Wilmar International Limited,
Jorong Sei Kuyit, Sangir Balai Janggo Sub-district
Solok Selatan District, West Sumatera, Indonesia
Head Office: Multivision Tower Lt. 15 Jl. Kuningan Mulia
Kav. 9B, Jakarta Selatan, Indonesia

RSPO number : -
Scope : and its company owned estates according to the annex
Palm Oil Production and Plantation Management System
An audit was performed, Report No. ASA11_14012. Proof has been furnished that the requirements according to RSPO Principles & Criteria for Sustainable Palm Oil Production; Generic Standard year 2013 are fulfilled.


Validity: The due date for all future surveillance audits is 21.02 (dd.mm).
The certificate is valid from 21-04-2016 until 20-04-2021.
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* : Wilmar International Limited
(RSPO Member No. : 2-0017-05-000-00)

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

Date of first certificate : April 21, 2011

Indonesia, 20-04-2017


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The certificate remains property of PT TUV Rheinland Indonesia and can be withdrawn in case of terminations as mentioned in the contract or in case of changes or deviations of the above-mentioned data.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

Standard : **RSPO Principles & Criteria for Sustainable Palm Oil Production; Generic Standard year 2013 and RSPO Supply Chain Certification Systems: 2014**

Certificate Registr. No.: 824 502 14012

Location: **PT Kencana Sawit Indonesia Palm Oil Mill**
 Address : Subsidiary of Wilmar International Limited,
 Jorong Sei Kunyit, Sangir Balai Janggo Sub-district
 Solok Selatan District, West Sumatera, Indonesia

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

Name of mill / estate	Location	GPS locations	
		Latitude	Longitude
PT KSI Mill	Sei Kunyit, Sangir Balai Janggo sub-district, Solok Selatan District, West Sumatera, Indonesia	01° 27' 32"	101° 37' 28"
KSI Estate, Division 1		01° 26' 20"	101° 32' 25"
KSI Estate, Division 2		01° 29' 27"	101° 27' 07"
KSI Estate, Division 3		01° 29' 23"	101°31'42"
Cooperation Swamata (Sei Kunyit & Talao)		01° 26' 20"	101°32'25"

CPO Tonnage Total Production:	37,860.30	tonnes
PK Tonnage Total Production:	9,292.50	tonnes
Company Estates FFB Tonnages:	177,000.00	tonnes
FFB Tonnages from other sources:	1,200.00	tonnes
CPO Tonnage claimed for certification:	37,603.62	tonnes
PK Tonnage claimed for certification:	9,229.50	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, 20-04-2017

PT TUV Rheinland Indonesia
 Director

Issued by PT TUV Rheinland Indonesia