

# 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 14013

Certificate Holder : **PT Kerry Sawit Indonesia Palm Oil Mill**  
Danau Sembuluh I and Tebiku Villages,  
Danau Sembuluh Subdistrict,  
Seruyan District, Central Kalimantan, Indonesia



RSPO number : -

Scope : **Palm Oil Production and Plantation Management System**

An audit was performed, Report No. ASA1\_82450214009. Proof has been furnished that the requirements according to RSPO Principles & Criteria for Sustainable Palm Oil Production Generic Standard year 2013 are fulfilled.

The due date for all future surveillance audits is 18.04 (dd.mm).

Validity:


The certificate is valid from 18 June 2016 until 17 June 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 : June 18, 2011

Indonesia, 19-06-2017

  
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The certificate remains property of PT TUV Rheinland Indonesia and can be withdrawn in case of terminations as mentioned in the contract or in case of changes or deviations of the above-mentioned data.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 14013

Location: **PT Kerry Sawit Indonesia Palm Oil Mill**  
 Address : Danau Sembuluh I and Tebiku Villages,  
 Danau Sembuluh Subdistrict,  
 Seruyan District, Central Kalimantan, Indonesia



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


| Name of mill/<br>estate | Location  | GPS locations    |                  |
|-------------------------|---|------------------|------------------|
|                         |   | Latitude         | Longitude        |
| PT KSI Mill 1           | Danau Sembuluh I Village, Danau Sembuluh Subdistrict, Seruyan Sistrict, Central Kalimantan, Indonesia | 02° 47' 06.2" S  | 112° 30' 32.2" E |
| PT KSI Mill 2           | Tabiku Village, Seruyan Raya Subdistrict, Seruyan District, Central Kalimantan, Indonesia             | 02° 47' 04.6" S  | 112° 30' 34.4" E |
| KSI 1 Estate            | Tabiku Village, Seruyan Raya Subdistrict, Seruyan District, Central Kalimantan, Indonesia             | 02° 43' 27.4" S  | 112° 43' 27.4" E |
| KSI 2 Estate            | Danau Sembuluh I Village, Danau Sembuluh Subdistrict, Seruyan Sistrict, Central Kalimantan, Indonesia | 02° 45' 35.7" S  | 112° 29' 32.2" E |
| KSI 3 Estate            | Tabiku Village, Seruyan Raya Subdistrict, Seruyan District, Central Kalimantan, Indonesia             | 02° 48' 40.07" S | 112° 31' 0.29" E |

CPO Tonnage Total Production\*: 94,704.00 tonnes  
 PK Tonnage Total Production\*: 20,716.50 tonnes  
 Company Estates FFB Tonnages\*: 325,800.00 tonnes  
 FFB Tonnages from other sources\*: 68,800.00 tonnes  
 CPO Tonnage claimed for certification: 78,192.00 tonnes  
 PK Tonnage claimed for certification: 17,104.50 tonnes

\*Projection for Year 2017 with extraction rate (OER: 24% & KER: 5.25%)

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, 19-06-2017

  
 PT TUV Rheinland Indonesia  
 Director

Issued by PT TUV Rheinland Indonesia