

# Certificate

Standard : **Indonesian National Interpretation of RSPO Principles & Criteria for the Production of Sustainable Palm Oil; July 2016 and RSPO Supply Chain Certification Systems: November 2014**

Certificate Registr. No. : 824 502 16038

Certificate Holder : **PT Mutiara Bunda Jaya – Permata Bunda Mill**  
Jl. Basuki Rahmat 788, Palembang 30127,  
South Sumatera Province, Indonesia



Sampoerna Agro

PT TUV Rheinland Indonesia certifies :

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. 1FU\_82450216038. 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 are fulfilled.

The due date for all future surveillance audits is 28.07 (dd.mm).

Validity: The certificate is valid from 28-09-2016 until 27-09-2021.

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 Sampoerna Agro**  
(RSPO Member No. : 1-0031-07-000-00)

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

Date of first certificate : September 28, 2016

Indonesia, 29-01-2018

PT TUV Rheinland Indonesia Asia  
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The certificate remains property of PT TUV Rheinland Indonesia and can be withdrawn in case of terminations as mentioned in the contract or in case of changes or deviations of the above-mentioned data.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: November 2014

Certificate Registr. No.: 824 502 16038

Location: PT Mutiara Bunda Jaya – Permata Bunda Mill  
Address : Jl. Basuki Rahmat 788, Palembang 30127,  
South Sumatera Province, Indonesia



Sampoerna Agro

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

Name of mill / estate	Location	GPS locations	
		Latitude	Longitude
Permata Bunda Mill	Margo Bhakti Village, Mesuji Sub-district, Ogan Komering Ilir District, and South Sumatera Province.	3°56'33.34"S	105° 6'37.22"E
Mesuji Estate	Pematang Panggang Village, Mesuji Sub-district, Ogan Komering Ilir District, and South Sumatera Province.	4° 3'8.04"S	105° 1'36.49"E
Surya Adi Estate	Surya Adi Village, Mesuji Sub-district, Ogan Komering Ilir District, and South Sumatera Province.	4° 0'36.72"S	105° 3'28.33"E
KUD Tunas Harapan	Surya Karta Village, Mesuji Sub-district, Ogan Komering Ilir District, and South Sumatera Province.	4°04'06.0"S	104°58'40.6"E
KUD Citra Sawit Mandiri	Sumber Deras Village, Mesuji Sub-district, Ogan Komering Ilir District, and South Sumatera Province.	4°04'10.6"S	105°00'26.6"E
KUD Mekar Sawit	Kembang Jajar Village, Mesuji Sub-district, Ogan Komering Ilir District, and South Sumatera Province.	4°03'25.9"S	105°03'15.0"E
KUD Surya Adi	Surya Adi Village, Mesuji Sub-district, Ogan Komering Ilir District, and South Sumatera Province.	3°59'02.7"S	105°02'00.0"E
KUD Surya Bhakti	Margo Bhakti Village, Mesuji Sub-district, Ogan Komering Ilir District, and South Sumatera Province.	3°57'12.1"S	105°04'31.5"E
KUD Sinar Jaya	Jaya Bhakti Village, Mesuji Sub-district, Ogan Komering Ilir District, and South Sumatera Province.	3°55'38.0"S	105°01'37.6"E
KUD Marga Mulya	Makarti Mulya Village, Mesuji Sub-district, Ogan Komering Ilir District, and South Sumatera Province.	3°54'03.6"S	105°06'27.8"E

CPO Tonnage Total Production: 56,828.79 tonnes  
PK Tonnage Total Production: 13,906.86 tonnes  
Company Estates FFB Tonnes: 25,038.58 tonnes  
FFB Tonnes from other sources: 239,857.90 tonnes  
CPO Tonnage claimed for certification: 48,176.79 tonnes  
PK Tonnage claimed for certification: 11,789.86 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, 29-01-2018

Issued by PT TUV Rheinland Indonesia

PT TUV Rheinland Indonesia  
Director