

# Certificate

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

Certificate Registr. No. : 824 502 16041

Certificate Holder : **PT Perkebunan Nusantara III (Persero)  
Rambutan Palm Oil Mill**  
Paya Bagas Village, Tebing Tinggi Subdistrict,  
Serdang Bedagai District - 20600,  
North Sumatera Province, Indonesia;



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. ASA1-16041. Proof has been furnished that the requirements according to Indonesian National Interpretation of RSPO Principles and Criteria for the Production of Sustainable Palm Oil and RSPO Supply Chain Certification System November 2014 are fulfilled.

Validity: The due date for all future surveillance audits is 01.07 (dd.mm).  
The certificate is valid from 01 September 2016 until 31 Agustus 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 Perkebunan Nusantara III**  
(RSPO Member No. : 1-0030-06-000-00)

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

Date of first certificate : September 01, 2016

Indonesia, 30-11-2017

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The certificate remains property of PT TUV Rheinland Indonesia and can be withdrawn in case of terminations as mentioned in the contract or in case of changes or deviations of the above-mentioned data.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 : **Indonesian National Interpretation of RSPO Principles & Criteria for the Production of Sustainable Palm Oil; July, 2016 and RSPO Supply Chain Certification System: November 2014**

Certificate Registr. No.: 824 502 16041

Location: **PT Perkebunan Nusantara III (Persero)**  
 Address : **Rambutan Palm Oil Mill**  
 Paya Bagas Village, Tebing Tinggi Subdistrict,  
 Serdang Bedagai District - 20600,  
 North Sumatera Province, Indonesia

Name of mill / estate	Location	GPS locations	
		Latitude	Longitude
Rambutan Mill	Paya Bagas Village, Tebing Tinggi Subdistrict, Serdang Bedagai District, North Sumatra Province, Indonesia	03° 22' 36"N	99° 09' 56"E
Tanah Raja Estate	Tanah Raja Village, Teluk Mengkudu Subdistrict, Serdang Bedagai District, North Sumatra Province, Indonesia	03° 32' 03"N	99° 02' 50"E
Gunung Monako Estate	Sibarau Village, Sipispis Subdistrict, Serdang Bedagai District, North Sumatra Province, Indonesia	03° 13' 31"N	98° 59' 60"E
Silau Dunia Estate	Silau Badar – I Village, Dolok Masihul Subdistrict, Serdang Bedagai District; Silau Dunia Village, Silau Kahaen Subdistrict, Simalungun District; Ujung Negeri Hulu Village, Kotarih Subdistrict, Deli Serdang District, North Sumatra Province, Indonesia	03° 17' 00"N	98° 57' 16,2"E
Sarang Giting Estate	Sarang Giting Village, Dolok Masihul Subdistrict, Serdang Bedagai District; Serbajadi Village, Serbajadi Subdistrict, Serdang Bedagai District, North Sumatra Province, Indonesia	03° 20' 33"N	98° 58' 35"E
Sei Putih Estate	Sungai Putih Village, Galang Subdistrict, Deli Serdang District, North Sumatra Province, Indonesia	03° 24' 35"N	98° 52' 58"E

CPO Tonnage Total Production: **48,982.34 tonnes**  
 PK Tonnage Total Production: **9,812.66 tonnes**  
 Company Estates FFB Tonnages: **121,909.00 tonnes**  
 FFB Tonnages from other sources: **81,651.60 tonnes**  
 CPO Tonnage claimed for certification: **29,342.32 tonnes**  
 PK Tonnage claimed for certification: **5,973.37 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, 30-11-2017



PT TÜV Rheinland Indonesia  
 Director

Issued by PT TÜV Rheinland Indonesia