

CERTIFICATE

Field of attention

RSPO

CERTIFICATE CODE: CU-RSPO-830203

<u>Issued to</u>

PALM OIL MILL

Control Union (Malaysia) Sdn Bhd declares to have inspected the processing unit/mill and supply base(s) of the above-mentioned licensee, and have found them in accordance with the standards mentioned below. This certificate covers the processing unit/mill and supply base(s) as mentioned in the authenticated annex of this certificate.

Standards

The Indonesian National Interpretation of RSPO Principles & Criteria, Endorsed by RSPO Board of Governors Meeting on 30th September 2016 and RSPO Supply Chain Certification System & Standard June 2017.

This certificate is in force until further notice, provided that the above-mentioned licensee continues meeting the conditions as laid down in the licensee contract with Control Union (Malaysia) Sdn Bhd. Based on the annual inspections that Control Union (Malaysia) Sdn Bhd performs, this certificate is updated and kept in force.

Valid until 05/01/2020

Date of certification: 06/01/2015

Place and date of issue: Malaysia, 02/02/2018

RSPO Membership No: 8-0025-06-000-00

Control Union (Malaysia) Sdn Bhd is accredited by ASI for certification against voluntary sustainability standards for scope of RSPO P&C (Single Site & Group) and SCCS worldwide since 05 November 2014 (ASI-ACC-069).

Declared by:



Nor Atiqah Certifier

On behalf of the Managing Director Control Union (Malaysia) Sdn Bhd









Annex 1 to Certificate - RSPO (Mill)

CERTIFICATE CODE: CU-RSPO-830203

Control Union (Malaysia) Sdn Bhd has performed an inspection, assigned by:

Name licensee	Kuala Lumpur Kepong Berhad				
RSPO Member	1-0014-04-000-00				
Address	Wisma Taiko 1, Jalan S.P.Seenivasagam, 30000 Ipoh, Perak, Malaysia				
Legally represented by	Mr. Sin Chuan Eng				
Authorized Country of production	Indonesia				

This certificate, referred to in the licensee contract as scope certificate, covers the following facility,

Mill's Certificate registration code	Name	Location	Proje productio next 12 (M' CPO	n for the months	Supply base (see Annex 2)	Supply Chain Model
POM 1	PT Steelindo Wahana Perkasa POM	Desa Senyubuk, Kecamatan Kelapa Kampit, Belitung Timur	103,335	26,434	OPP 1	IP







Annex 2 to Certificate – RSPO (Supply Base)

CERTIFICATE CODE: CU-RSPO-830203

This certificate, referred to in the licensee contract as scope certificate, covers the following supply base(s),

Certificate	ficate		GPS Ref		
Registration Code	Name of Unit	Location	Longitude	Latitude	На
OPP 1	PT Steelindo Wahana Perkasa	Ds. Senyubuk. Kecamatan Kelapa Kampit, Belitung Timur	108º 00′ 41″ E	02º 42′ 58″ S	14,065

This certificate including the annexes remains property of Control Union (Malaysia) Sdn Bhd and can be withdrawn in case of terminations as mentioned in the licensee contract, or in case changes or deviations of the above mentioned data occur. The licensee is obliged to inform Control Union (Malaysia) Sdn Bhd immediately of any changes in the above mentioned data.

Only an original and signed certificate is valid.

Place and date of issue: Malaysia, 02/02/2018

Authenticated by:

CUC 163226-D S

Nor Atiqah Certifier

On behalf of the Managing Director Control Union (Malaysia) Sdn Bhd



