

CERTIFICATE

Field of attention

RSPO

CERTIFICATE CODE: **CU-RSPO-839451**<u>Issued to</u>

TSH RESOURCES BERHAD PT SARANA PRIMA MULTI NIAGA POM

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 21 November 2014.

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 12/05/2021

Date of certification: 13/05/2016

Place and date of issue: Malaysia, 03/08/2017

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

Control Union (Malaysia) Sdn Bhd is accredited to provide RSPO P&C (Single Site & Group) and SCCS worldwide since 05 November 2014 (RSPO-ACC-021).

Declared by:



Elzy Ovktafia Certifier

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









Annex 1 to Certificate - RSPO (Mill)

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

Name licensee TSH Resources Berhad				
RSPO Member	1-0173-14-000-00			
Address	Menara TSH, No 8, Jalan Semantan, Damansara heights, Kuala Lumpur, Malaysia			
Legally represented by	Mr. Selwendran S.Wendran			
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 Sarana Multi Niaga Palm Oil Mill	Subdistrict Cempaga Hulu and Parenggean, Kabupaten Kotawaringin Timur, Kalimantan Tengah, Indonesia.	43,900	6,100	OPP 1	МВ







Annex 2 to Certificate – RSPO (Supply Base)

CERTIFICATE CODE: CU-RSPO-839451

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

Certificate Registration Code	Name of Unit	Location	GPS Ref	334	
			Longitude	Latitude	На
OPP 1	Subdistrict Cempaga Hulu PP 1 PT Sarana Prima and Parenggean,		E 112°55′41.08″	N 1°57'11.50"S	6989

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, 03/08/2017

Authenticated by:



Elzy Ovktafia Certifier

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



