



## Certificate of Registration

## PRODUCTION AND MANAGEMENT SYSTEM

This is to certify that PT. Inti Indosawit Subur

Ukui I Palm Oil Mill Jl. MH. Thamrin No. 31

Jakarta Pusat 10230, Indonesia Website: <a href="https://www.asianagri.com">www.asianagri.com</a>

RSPO Membership Number: 1-0022-06-000-00

Holds Certificate Number RSPO 633774

and operates a Production and Management System which complies with the requirements of RSPO Principles & Criteria for Sustainable Palm Oil Production: 2013; RSPO Supply Chain Certification November 2014 for CPO Mills (Module E: Mass Balance) for the following scope:

## **Palm Oil and Palm Kernel Production**

This certificate is in force until further notice, provided that the licensee mentioned in this certificate continues meeting the RSPO P&C and certification requirements and the conditions as laid down in the licensee contract with BSI Services Malaysia Sdn Bhd. Based on the annual inspections that BSI Services Malaysia Sdn Bhd. shall conduct this certificate is updated and kept in force.

For and on behalf of BSI Alfred Au, Group Technical Director

Original Registration Date: 01/03/2011 Effective Date: 01/03/2016
Latest Revision Date: 03/05/2017 Expiry Date: 28/02/2021





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This certificate was issued electronically, remains the property of BSI Services Malaysia Sdn Bhd. and is bound by the conditions of contract. Printed copies can be validated by calling telephone +603 2242 4211. Further clarifications regarding the scope of this certificate and the applicability of RSPO Principle & Criteria: 2013 requirements may be obtained by consulting the organization. This certificate is valid only if the provided original copies are in complete set. The British Standards Institution is incorporated by Royal Charter. BSI Services Malaysia Sdn Bhd: Unit 10-03, Level 10, Tower A, The Vertical Business Suites, Bangsar South, No. 8, Jalan Kerinchi 59200 Kuala Lumpur, Malaysia , a Member of the BSI Group of Companies.

BSI Services Malaysia Sdn Bhd. is ISO/IEC 17021 and ISO/IEC 17065 accredited; and RSPO Accredited (RSPO-ACC-019) since 31/10/2014.





Certificate number: RSPO 633774

Location: Registered activities:

PT. Inti Indosawit Subur Ukui I Palm Oil Mill Jl. MH. Thamrin No. 31 Jakarta Pusat 10230, Indonesia

Website: <a href="https://www.asianagri.com">www.asianagri.com</a>

RSPO Membership Number: 1-0022-06-000-00

## **Palm Oil and Palm Kernel Production**

PT. Inti Indosawit Subur – Ukui I Palm Oil Mill and Supply Base					
Location Address	Ukui Village, Ukui District, Pelalawan Regency, Riau Province				
GPS Location	102° 05′ 33″ E & 00° 13′ 34″ S				
CPO Tonnage Total	61,257 mt				
PK Tonnage Total	16,141 mt				
CPO Claimed for Certification*	48,450 mt				
PK Claimed for Certification *	12,283 mt				
Own estates FFB Tonnage	80,419 mt				
Scheme Smallholder FFB Tonnage	142,915 mt				

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Estates	Production Area		Other use	HCV Area	Certified Area / Total land lease	Annual FFB
	Mature (ha)	Immature (ha)	(ha)	TICV AIEd	(ha)	Production (mt)
Ukui Estate*	3,075	307	80.84	116.16	3,579	80,419
KUD Sumber Makmur	1,562	0	0	0	1,562	36,995
KUD Bina Usaha Baru	616	0	0	0	616	0**
KUD Bakti	448	0	0	0	448	1,199
KUD Karya Bersama	864	0	0	0	864	19,922
KUD Sawit Subur	908	0	0	0	908	6,574
KUD Bina Sejahtera	1,236	0	0	0	1,236	30,158
KUD Sumber Bahagia	1,206	0	0	0	1,206	29,609
KUD Bukit Potalo	494	0	0	0	494	9,229
KUD Usaha Baru	494	0	0	0	494	9,229
TOTAL	10,903	307	80.84	116.16	11,407	223,334

<sup>\*)</sup> Only Ukui Estate, Division I, II, III & IV, supplying certified FFB to Ukui I POM,

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<sup>\*\*\*)</sup> No production due to Replanting