

Certificate

Standard : **RSPO Principles & Criteria Ghana National Interpretation: 2015 and RSPO Supply Chain Certification Systems: 2014**

Certificate Registr. No. : **824 502 15027**

PT TUV Rheinland Indonesia certifies :

Certificate Holder : **Ghana Oil Palm Development Company Ltd**
Kwar near Kade, Kwaebibirem District,
Eastern Region, Ghana, West Africa



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. ASA2_15027. Proof has been furnished that the requirements according to RSPO Principles & Criteria for Sustainable Palm Oil Production; Generic Standard year 2013 are fulfilled.

Validity:

The due date for all future surveillance audits is 12.01 (dd.mm).
The certificate is valid from 12 March 2015 until 11 March 2020.

The certificate shall remain valid for 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* : **SIAT SA**
(RSPO Member No. : 1-0005-04-000-00)

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

Date of first certificate : **March 12, 2015**

Indonesia, 21-04-2017

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The certificate remains property of PT TUV Rheinland Indonesia and can be withdrawn in case of terminations as mentioned in the contract or in case of changes or deviations of the above-mentioned data.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

The annex, which details the mill and supply base covered by this certification, and the tonnage of crude palm oil and palm kernel claimed for certification, is an integral part of this certificate.

Annex to certificate

Standard : **RSPO Principles & Criteria Ghana National Interpretation: 2015 and RSPO Supply Chain Certification Systems: 2014**

Certificate Registr. No.: **824 502 15027**

Location: **Ghana Oil Palm Development Company Ltd**
 Address : **Kwar near Kade, Kwaebibirem District, Eastern Region, Ghana, West Africa**



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

Name of groups	Location	GPS locations	
		Latitude	Longitude
GOPDC Palm Oil Mill	Kwar near Kade, Kwaebibirem District, Eastern Region	06°15'22"N	00°56'38"W
Kwae Estate		06°16'07"N	00°56'50"W
Okumaning Estate		06°07'55"N	00°56'32"W

CPO Tonnage Total Productions*:	29,210.00	tonnes
PK Tonnage Total Productions*:	6,663.00	tonnes
Company Nucleus Estates FFB Tonnages*:	133,260.00	tonnes
FFB Tonnages from other sources*:	55,450.00	tonnes
CPO Tonnage claimed for certification*:	18,674.40	tonnes
PK Tonnage claimed for certification*:	3,890.50	tonnes

*Projection for year 2017

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

PT TÜV Rheinland Indonesia
 Director

Indonesia, 21-04-2017

Issued by PT TÜV Rheinland Indonesia