

Certificate

Standards:

The Ghana National Interpretation of the RSP0 Principles and Criteria for Sustainable Palm Oil (GHNI 2015) and RSP0 Supply Chain Certification Systems: 2014

Certificate Registr. No. :

824 502 16055

Certificate Holder :

PT TUV Rheinland Indonesia certifies :

Norpalm Ghana Ltd.

Pretsea, Takoradi, Ghana



and its company owned estates according to the annex

RSP0 number:

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Scope :

Palm Oil Production and Management System

An audit was performed, Report No. 824 502 16055. Proof has been furnished that the requirements according to the Ghana National Interpretation of the RSP0 Principles and Criteria for Sustainable Palm Oil (GHNI 2015) and RSP0 Supply Chain Certification Systems: 2014 are fulfilled.

The due date for all future surveillance audits is 28-10 (dd.mm).

Validity:

The certificate is valid from 28 December 2016 until 27 December 2021.

The certificate shall remain valid for the period stipulated above provided that the certificate holder mentioned here continues to comply with the RSP0 P&C requirements. Status of compliance of the certificate holder shall be based on the annual inspections conducted by PT TUV Rheinland Indonesia.

RSP0 registered parents company* :

Norpalm Ghana Limited
(RSP0 Member No. : 1-0162-14-000-00)

* Name of the RSP0 registered member company of which the certificate holder is a subsidiary

Date of first certificate : December 28, 2016

Indonesia, 27-02-2017

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The certificate remains property of PT TUV Rheinland Indonesia and can be withdrawn in case of terminations as mentioned in the contract or in case of changes or deviations of the above-mentioned data.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

Standards: The Ghana National Interpretation of the RSPO Principles and Criteria for Sustainable Palm Oil (GHNI 2015) and RSPO Supply Chain Certification Systems: 2014

Certificate Registr. No.: 824 502 16055

Location: **Norpalm Ghana Ltd.**
Address : Pretsea, Takoradi, Ghana

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

Name of Mill / Estate	Location	GPS Locations	
		Latitude	Longitude
Norpalm Mill	Pretsea, Takoradi, Ghana	4° 55' 41" N	1° 53' 47" W
Norpalm Ghana Ltd.	Pretsea, Takoradi, Ghana	4° 55' 41" N	1° 53' 47" W
Norpalm Smallholder Scheme	Pretsea, Takoradi, Ghana	4° 55' 41" N	1° 53' 47" W

CPO Tonnage Total Production* : 16,669.00 tonnes
PK Tonnage Total Production* : 4,792.60 tonnes
Company Estates FFB Tonnages* : 50,752.00 tonnes
FFB Tonnages from other sources* : 45,100.00 tonnes
CPO Tonnage claimed for certification* : 8,825.77 tonnes
PK Tonnage claimed for certification* : 2,537.60 tonnes


*data projected 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

Indonesia, 27-02-2017


PT TUV Rheinland Indonesia
Director

Issued by PT TUV Rheinland Indonesia