

# Certificate

Standard : **RSPO Principles & Criteria for Sustainable Palm Oil Production; Generic Standard year 2013 and RSPO Supply Chain Certification Systems: 2014**

Certificate Registr. No. : 824 502 14007

Certificate Holder : **PT TUV Rheinland Indonesia certifies :  
PT Bakrie Sumatera Plantations, Tbk  
Unit SUMUT I, Kisaran – Palm Oil Mill  
Unit SUMUT I, Kisaran  
Jl. Ir. H. Juanda , Kisaran 21202, Indonesia  
Phone: (0623) 41434; Fax: (0623) 42144**



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\_824 502 14007. Proof has been furnished that the requirements according to RSPO Principles & Criteria for Sustainable Palm Oil Production; Generic Standard year 2013 are fulfilled.

The due date for all future surveillance audits is 14.04 (dd.mm).

Validity: The certificate is valid from 14-06-2015 until 13-06-2020.

The certificate shall remain valid in 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\* : **PT Bakrie Sumatera Plantations Tbk  
(RSPO Member No. : 1-0036-07-000-00)**

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

PT TUV Rheinland Indonesia was accredited to provide RSPO Principles & Criteria (P&C) and RSPO Supply Chain Certification Systems on June 6, 2014 (RSPO-ACC-013).

Date of first certificate : June 14, 2010

Indonesia, 18-11-2017

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The certificate remains property of PT TUV Rheinland Indonesia and can be withdrawn in case of terminations as mentioned in the contract or in case of changes or deviations of the above-mentioned data.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

Standard : **RSPO Principles & Criteria for Sustainable Palm Oil Production; Generic Standard year 2013 and RSPO Supply Chain Certification Systems: 2014**

Certificate Registr. No.: 824 502 14007

Location: **PT Bakrie Sumatera Plantations, Tbk**  
 Address : **Unit SUMUT I, Kisaran – Palm Oil Mill**  
**Unit SUMUT I, Kisaran**  
**Jl. Ir. H. Juanda , Kisaran 21202, Indonesia**  
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The palm oil mill and supply base covered in certification scope are :

Name of mill / estate	Location	GPS locations	
		Latitude	Longitude
Bakrie Sumatera Plantations Palm Oil Mill	Sei Baleh Village, Sei Baleh Sub-district, Batu Bara District, Sumut.	03°02'26.7"N	099°34'53.2"E
Tanah Raja Estate	Sei Renggas Village, West Kisaran Sub-district , Asahan District, Sumut.	02°57'50.0"N	099°35'57.7"E
Gurach Batu Estate	Gerak Tani Village, Meranti Sub-district, Asahan District, Sumut.	3°20'45.0"N	99° 58'23.4" E
Kuala Piasa Estate	Tinggi Raja Village, Tinggi Raja Sub-district, Asahan District, Sumut	02°54'04.2"N	099°34'00.2"E
Serbangan Estate	Rawang Lama Village, Panca Arga Sub-district, Asahan District, Sumut.	03°01'29.8"N	099°39'30.3"E
Sei Baleh Estate	Sei Baleh Village, Sei Baleh Sub-district, Batu Bara District, Sumut.	03°04'12.1"N	099°35'11.0"E

CPO Tonnage Total Production\*: 43,895.411 tonnes  
 PK Tonnage Total Production\*: 8,686.879 tonnes  
 Company Estates FFB Tonnages: 146,624.960 tonnes  
 FFB Tonnages from other sources: 83,831.56 tonnes  
 CPO Tonnage claimed for certification: 30,483.33 tonnes  
 PK Tonnage claimed for certification: 6,290.21 tonnes

\*For Year 2016

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, 18-11-2017

PT TUV Rheinland Indonesia  
 Director

Issued by PT TUV Rheinland Indonesia