

Certificate

Standard : **Indonesian National Interpretation of RSPO Principles & Criteria for the Production of Sustainable Palm Oil; July, 2016 and RSPO Supply Chain Certification Systems: November 2014**

Certificate Registr. No. : 824 502 14005

PT TUV Rheinland Indonesia certifies :
Certificate Holder : **PT Gawi Makmur Kalimantan
Jorong Palm Oil Mill**
Damit Hulu Village, Batu Ampar Sub District,
Tanah Laut District, South Kalimantan Province, Indonesia



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. ASA3_82450214005. Proof has been furnished that the requirements according to Indonesian National Interpretation of Sustainable Palm Oil; July 2016 RSPO Principles & Criteria for Sustainable Palm Oil Production are fulfilled.

The due date for all future surveillance audits is 01.08 (dd.mm).

Validity: The certificate is valid from 01-10-2014 until 30-09-2019.

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 PT Gawi Makmur Kalimantan
parents company* : (RSPO Member No. : 1-0216-12-000-00)

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

PDate of first certificate : October 01, 2014

Indonesia, 13-02-2018

A blue ink signature of the director of PT TUV Rheinland Indonesia.

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The certificate remains property of PT TUV Rheinland Indonesia and can be withdrawn in case of terminations as mentioned in the contract or in case of changes or deviations of the above-mentioned data.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 : **Indonesian National Interpretation of RSPO Principles & Criteria for the Production of Sustainable Palm Oil; July, 2016 and RSPO Supply Chain Certification Systems: November 2014**

Certificate Registr. No.: 824 502 14005

Location: **PT Gawi Makmur Kalimantan**
 Address : **Jorong Palm Oil Mill**
 Damit Hulu Village, Batu Ampar District,
 Tanah Laut Regency, South Kalimantan Province, Indonesia



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

Name of groups	Location	GPS locations	
		Latitude	Longitude
West Estate	Damit Hulu Village and Pemalongan Village, Batu Ampar Sub District and Bajuin Sub District, Tanah Laut District, South Kalimantan Province, Indonesia	03° 51' 15,0" S	114° 57' 32,6" E
Central Estate	Damit Hulu and Batalang Village, Batu Ampar and Jorong Sub District, Tanah Laut District, South Kalimantan Province, Indonesia	03° 51' 15,0" S	115° 00' 09,0" E
Jorong Mill	Damit Hulu Village, Batu Ampar Sub District, Tanah Laut District, South Kalimantan Province, Indonesia	03° 49' 17,0" S	114° 57' 47,3" E

CPO Tonnage Total Production:	37,955.87	tonnes
PK Tonnage Total Production:	7,990.71	tonnes
Company Estates FFB Tonnages:	166,473.09	tonnes
FFB Tonnages from other sources:	65,217.37	tonnes
CPO Tonnage claimed for certification:	37,955.87	tonnes
PK Tonnage claimed for certification:	7,990.71	tonnes

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, 13-02-2018

PT TÜV Rheinland Indonesia
 Director

Issued by PT TÜV Rheinland Indonesia