

# Certificate

Standard : **RSPO Principles & Criteria for Sustainable Palm Oil Production for Independent Smallholders; Indonesian National Interpretation, July 2010 & RSPO Standard for Group Certification, 2010**

Certificate Registr. No. : 824 502 17059

PT TUV Rheinland Indonesia certifies :  
Certificate Holder : **Koperasi Unit Desa (KUD) Teratai Biru**  
Peninggalan Village, Tungkal Jaya Sub-District  
Musi Banyuasin District  
South Sumatera Province

and its company owned estates according to the annex

Scope : Palm Oil Plantation Management System

An audit was performed, Report No.82450217059. Proof has been furnished that the requirements according to RSPO Principles & Criteria for Sustainable Palm Oil Production for Independent Smallholder; Indonesian National Interpretation, July 2010 & RSPO Standard for group Certification 2010 are fulfilled.  
The due date for all future audits is 24.02 (dd.mm).


Validity: The certificate is valid from 24-04-2017 until 24-04-2022.

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 organization : Koperasi Unit Desa (KUD) Teratai Biru  
(RSPO Member No. : 1-0207-163-000-00)

Date of first certificate : April 24, 2017

Indonesia, 24-04-2017

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The certificate remains property of PT TUV Rheinland Indonesia and can be withdrawn in case of terminations as mentioned in the contract or in case of changes or deviations of the above-mentioned data.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

# Annex to certificate

Standard : **RSPO Principles & Criteria for Sustainable Palm Oil Production for Independent Smallholders; Indonesian National Interpretation, July 2010 & RSPO Standard for Group Certification, 2010**

Certificate Registr. No.: 824 502 17059

Location: **Koperasi Unit Desa (KUD) Teratai Biru**  
Address : Peninggalan Village, Tungkal Jaya Sub-District, Musi Banyuasin District  
South Sumatera Province

The group farmers of supply base covered in certification scope are :

Name of Groups	Location	Total Area (Ha)	GPS locations	
			Latitude	Longitude
Makmur Jaya	Peninggalan Village, Tungkal Jaya Sub-District, Musi Banyuasin District, South Sumatera Province	44.30	2°25'10"S	103°57'10"E
Sumber Rejeki	Peninggalan Village, Tungkal Jaya Sub-District, Musi Banyuasin District, South Sumatera Province	46.37	2°25'27"S	103°57'10"E
Cinta Damai	Peninggalan Village, Tungkal Jaya Sub-District, Musi Banyuasin District, South Sumatera Province	44.00	2°25'22"S	103°57'32"E
Mekar Sari	Peninggalan Village, Tungkal Jaya Sub-District, Musi Banyuasin District, South Sumatera Province	49.50	2°25'36"S	103°56'58"E
Sabar Menanti	Peninggalan Village, Tungkal Jaya Sub-District, Musi Banyuasin District, South Sumatera Province	48.00	2°26'10"S	103°56'15"E
Harapan Jaya	Peninggalan Village, Tungkal Jaya Sub-District, Musi Banyuasin District, South Sumatera Province	38.00	2°25'36"S	103°57'32"E
Sido Dadi	Peninggalan Village, Tungkal Jaya Sub-District, Musi Banyuasin District, South Sumatera Province	48.00	2°26'02"S	103°58'20"E
<b>Total Certified Area</b>		<b>318.17</b>		

Group Farmers Estates FFB Tonnages (Actual Production 2015)	:	5,605.25	Tonnes
FFB Tonnage claimed for certification*	:	6,241.17	Tonnes
CPO Equivalent**	:	1,248.23	Tonnes
PKO Equivalent**	:	126.38	Tonnes
PKE Equivalent**	:	154.47	Tonnes

\*projected output of November 2016 to October 2017

\*\*based on extraction rate of 20%(CPO) , 45%(PKO) & 55%(PKE)

Indonesia, 24-04-2017

Issued by PT TUV Rheinland Indonesia

PT TUV Rheinland Indonesia  
Director