

Certificate

Standard : **Indonesian National Interpretation of RSPO Principles & Criteria for the Production of Sustainable Palm Oil; July, 2016 and RSPO Supply Chain Certification System; November, 2014**
Certificate Registr. No. : 824 502 14002

Certificate Holder : **PT TUV Rheinland Indonesia certifies :
PT Perkebunan Nusantara III (Persero)
Aek Torop Palm Oil Mill
Aek Batu Village, Torgamba Sub District,
Labuhan Batu Selatan District,
North Sumatera, 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_14002. 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 17.04 (dd.mm).
Validity: **The certificate is valid from 17 June 2014 until 16 June 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 parents company* : **PT Perkebunan Nusantara III
(RSPO Member No. : 1-0030-06-000-00)**

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

Date of first certificate : June 17, 2014

Indonesia, 01-09-2017


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The certificate remains property of PT TUV Rheinland Indonesia and can be withdrawn in case of terminations as mentioned in the contract or in case of changes or deviations of the above-mentioned data.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

Certificate Registr. No.: 824 502 14002

Location: PT Perkebunan Nusantara III (Persero)
 Address : Aek Torop Palm Oil Mill
 Aek Batu Village, Torgamba Sub District,
 Labuhan Batu Selatan District, North Sumatera,
 Indonesia

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

Name of mill / estate	Location	GPS locations	
		Latitude	Longitude
Aek Torop Estate	Aek Batu Village, Sub District Torgamba, District Labuhan Batu Selatan	1°47'34"N	100°09'21"E
Aek Torop Mill	Aek Batu Village, Sub District Torgamba, District Labuhan Batu Selatan	1°47'34"N	100°09'21"E

CPO Tonnage Total Production: 61,505.88 tonnes
 PK Tonnage Total Production: 11,710.29 tonnes
 Company Estates FFB Tonnes: 86,859.75 tonnes
 FFB Tonnes from other sources: 181,724.90 tonnes
 CPO Tonnage claimed for certification: 19,890.88 tonnes
 PK Tonnage claimed for certification: 3,787.08 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


 PT TUV Rheinland Indonesia
 Director

Indonesia, 01-09-2017

Issued by PT TUV Rheinland Indonesia

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