

# 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 16044

**Certificate Holder :** PT TUV Rheinland Indonesia certifies :  
**PT Perkebunan Nusantara III (Persero)**  
**Sei Daun Palm Oil Mill**  
Meranti Village, Torgamba Subdistrict,  
South Labuhan Batu District - 21464,  
North Sumatera 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. 1FU82450216044. Proof has been furnished that the requirements according to Indonesian National Interpretation of RSPO Principles & Criteria for the Production of Sustainable palm Oil; July, 2016 are fulfilled.

The due date for all future surveillance audits is 08.07 (dd.mm).

**Validity:** The certificate is valid from 08 September 2016 until 07 September 2021.  
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 :** September 08, 2016

PT TUV Rheinland Indonesia  
Director

Indonesia, 12-09-2017

The certificate remains property of PT TUV Rheinland Indonesia and can be withdrawn in case of terminations as mentioned in the contract or in case of changes or deviations of the above-mentioned data.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 16044

Location: **PT Perkebunan Nusantara III (Persero)**  
Address : **Sei Daun Palm Oil Mill**  
Meranti Village, Torgamba Subdistrict,  
South Labuhan Batu District - 21464,  
North Sumatera Province, Indonesia

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

Name of mill / estate	Location	GPS locations	
		Latitude	Longitude
Sei Daun Mill	Meranti Village, Torgamba Subdistrict, South Labuhan Batu District, North Sumatera Province, 21464, Indonesia	1° 40' 35"N	100° 19' 7"E
Sei Daun Estate	Sei Meranti Village, Torgamba Subdistrict, South Labuhan Batu District, North Sumatera Province, 21464, Indonesia	1° 40' 11"N	100° 19' 32"E
Bukit Tujuh Estate	Bukit Tujuh Village, Torgamba Subdistrict, South Labuhan Batu District, North Sumatera Province, 21464, Indonesia	1° 34' 9"N	100° 13' 58"E

CPO Tonnage Total Production: 60,999.96 tonnes  
PK Tonnage Total Production: 11,577.57 tonnes  
Company Estates FFB Tonnages: 237,040.80 tonnes  
FFB Tonnages from other sources: 30,000.00 tonnes  
CPO Tonnage claimed for certification: 55,149.96 tonnes  
PK Tonnage claimed for certification: 10,287.57 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, 12-09-2017

Issued by PT TUV Rheinland Indonesia

  
PT TUV Rheinland Indonesia  
Director