

Certificate

Standards: **RSPO Principles & Criteria for Sustainable Palm Oil Production Malaysian National Interpretation: 2014**
RSPO Supply Chain Certification Systems: November 2014

Certificate Registr. No. : 824 502 14016

Certificate Holder : **PT TUV Rheinland Indonesia certifies :**
Sg. Segama Group of Estates & Bukit Mas Palm Oil Mill,
Hap Seng Plantations (River Estates) Sdn Bhd
Off 40 km, Jalan Jeroco, Lahad Datu, Sabah, Malaysia
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. RA_14016. Proof has been furnished that the requirements according to RSPO Principles & Criteria for Sustainable Palm Oil Production Malaysian National Interpretation: 2014 are fulfilled.


The due date for all future surveillance audits is 24-03 (dd.mm).

Validity: **The certificate is valid from 24 May 2017 until 23 May 2022**
The certificate shall remain valid for the 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* : **Hap Seng Plantations Holdings Bhd**
(RSPO Member No. : 1-0098-11-000-00)
* Name of the RSPO registered member company of which the certificate holder is a subsidiary

Date of first certificate : May 24, 2012

Indonesia, 23-08-2017


PT TUV Rheinland Indonesia
Director

Note: Certificate no. 18501830 001 dated 24th May 2012 previously issued by TUV Rheinland Malaysia Sdn. Bhd. is no longer valid. The certificate remains property of PT TUV Rheinland Indonesia and can be withdrawn in case of terminations as mentioned in the contract or in case of changes or deviations of the above-mentioned data.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

Standards: **RSPO Principles & Criteria for Sustainable Palm Oil Production Malaysian National Interpretation: 2014**
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Certificate Registr. No.: 824 502 14016

Location: **Sg. Segama Group of Estates & Bukit Mas Palm Oil Mill,**
Address : **Hap Seng Plantations (River Estates) Sdn Bhd**
Off 40 km, Jalan Jeroco, Lahad Datu, Sabah, Malaysia

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

Name of Mill / Estate	Location	GPS Locations	
		Latitude	Longitude
Bukit Mas (BM) Palm Oil Mill	Jln. Jeroco, Lahad Datu, Sabah	5° 20' 14.281" N	118° 28' 25.104" E
Bukit Mas (BM) Estate	Jln. Jeroco, Lahad Datu, Sabah	5° 19' 01.928" N	118° 27' 46.294" E
Sungai Segama I (SSI) Estate	Jln. Jeroco, Lahad Datu, Sabah	5° 19' 02.421" N	118° 27' 47.331" E
Sungai Segama II (SSII) Estate	Jln. Jeroco, Lahad Datu, Sabah	5° 19' 02.421" N	118° 27' 47.331" E

CPO Tonnage Total Production*: 39,840 tonnes
PK Tonnage Total Production*: 10,006 tonnes
Company Estates FFB Tonnages*: 158,303 tonnes
FFB Tonnages from other sources*: 30,000 tonnes
CPO Tonnage claimed for certification: 34,030 tonnes
PK Tonnage claimed for certification: 8,547 tonnes

* Projected data for 2017

Supply Chain model : Identity Preserved
 Mass Balance

Indonesia, 23-08-2017

Issued by PT TUV Rheinland Indonesia


PT TUV Rheinland Indonesia
Director