

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 14009

Certificate Holder : PT TUV Rheinland Indonesia certifies :
PT Mustika Sembuluh Palm Oil Mill 
Subsidiary of **Wilmar International Limited**,
Jl. Jenderal Sudirman Km. 2,3 Sampit, Central Kalimantan,
Indonesia
Phone: +62-531-34520-24; Fax: +62-531-34534

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. ASA12_14009. 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 24.06 (dd.mm).


Validity: The certificate is valid from 24 August 2015 until 23 August 2020.
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* : Wilmar International Limited
(RSPO Member No. : 2-0017-05-000-00)

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

Date of first certificate : August 24, 2010

Indonesia, 19-10-2017


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The certificate remains property of PT TUV Rheinland Indonesia and can be withdrawn in case of terminations as mentioned in the contract or in case of changes or deviations of the above-mentioned data.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 14009

Location: **PT Mustika Sembuluh Palm Oil Mill**
 Address : **Subsidiary of Wilmar International Limited,
 Jl. Jenderal Sudirman Km. 2,3 Sampit,
 Central Kalimantan, Indonesia
 Phone: +62-531-34520-24; Fax: +62-531-34534**


Name of mill / estate	Location	GPS locations	
		Latitude	Longitude
PT MS Palm Oil Mill 1	Pondok Damar Village, Mentaya Hilir Utara Subdistrict, Kotawaringin Timur District.	2° 35' 27.867" S	112° 30' 45.407" E
PT MS Palm Oil Mill 2	Sebabi Village, Telawang Subdistrict, Kotawaringin Timur District.	2° 27' 25.569" S	112° 29' 59.026" E
PT MS Estate 1	Pondok Damar Village, Mentaya Hilir Utara Subdistrict, Kotawaringin Timur District.	2° 35' 9.918" S	112° 30' 32.301" E
PT MS Estate 2	Pondok Damar Village, Mentaya Hilir Utara Subdistrict, Kotawaringin Timur District. Bangkal Village, Danau Sembuluh Subdistrict, Seruyan District.	2° 39' 47.510" S	112° 32' 17.894" E
PT MS Estate 3	Tanah Putih Village, Telawang Subdistrict, Kotawaringin Timur District.	2° 30' 17.129" S	112° 30' 36.949" E
Bitu Maju Bersama Cooperation	Jl. Macan Lantut RT 001 RW 001, Pondok Damar village, Mentaya Hilir Utara Sub District, Kotawaringin Timur District.	2° 40' 12.960" S	112° 34' 15.990" E

CPO Tonnage Total Production: 65,931.06 tonnes
 PK Tonnage Total Production: 16,286.61 tonnes
 Company Estates FFB Tonnes: 363,500.00 tonnes
 Scheme Smallholder FFB Tonnes: 3,653.70 tonnes
 CPO Tonnage claimed for certification: 87,240.00 tonnes
 PK Tonnage claimed for certification: 19,721.25 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, 19-10-2017

Issued by PT TUV Rheinland Indonesia


 PT TUV Rheinland Indonesia
 Director