

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 14010

PT TUV Rheinland Indonesia certifies :

Certificate Holder : **PT Perkebunan Milano**
Pinang Awan Palm Oil Mill

Subsidiary of **Wilmar International Limited**,
Multivision Tower 15th Floor, Jl. Kuningan Mulia Kav. 9B,
Kuningan, Jakarta Selatan 12980, Indonesia
Phone: +62-2129380777; Fax: +62-2129380115



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_14010. 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.

Validity:

The due date for all future surveillance audits is 24.06 (dd.mm).
The certificate is valid from 24-08-2015 until 23-08-2021.
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* : **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, 03-11-2017
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The certificate remains property of PT TUV Rheinland Indonesia and can be withdrawn in case of terminations as mentioned in the contract or in case of changes or deviations of the above-mentioned data.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 Systems: November, 2014

Certificate Registr. No.: 824 502 14010

Location:

PT Perkebunan Milano

Address :

Pinang Awan Palm Oil Mill
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The palm oil mill and supply base covered in certification scope are :

Name of mill / estate	Location	GPS locations	
		Latitude	Longitude
Pinang Awan Mill	Pinang Damai Village, Torgamba Sub-district, South Labuhan Batu District	1°50'34.17" N	100°12'11.29" E
Sungai (Sei) Daun Estate	Pengarungan Village, Torgamba Sub-district, South Labuhan Batu District	1°52'25.93" N	100°14'02.29" E
Batang Saponggol Estate	Batang Seponggol Village, Kampung Rakyat Sub-District, South Labuhan Batu District	1°58'17.61" N	100°13'20.34" E
Marbau Estate	Milano Village, Merbau Sub-district, North Labuhan Batu District	2°13'28.58" N	99°52'06.43" E

CPO Tonnage Total Production: 53,075.78 tonnes

PK Tonnage Total Production: 15,271.09 tonnes

Company Estates FFB Tonnes: 119,000.00 tonnes

CPO Tonnage claimed for certification: 23,621.50 tonnes

PK Tonnage claimed for certification: 6,545.00 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, 03-11-2017

Issued by PT TUV Rheinland Indonesia

PT TUV Rheinland Indonesia
Director