

Certificate

Standard : **RSPO Principles & Criteria for Sustainable Palm Oil Production; Generic Standard year 2013; and RSPO Supply Chain Certification Systems: 2014**

Certificate Registr. No. : 824 502 17057

Certificate Holder : **PT Austindo Nusantara Jaya Agri – Binanga Mill**
Simangambat Subdistrict,
Padang Lawas Utara District (PALUTA),
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. ASA4_17057. Proof has been furnished that the requirements according to RSPO Principles & Criteria for Sustainable Palm Oil Production; Generic Standard year 2013 are fulfilled.

Validity: The due date for all future surveillance audits is 14-09 (dd.mm).
The certificate is valid from 14-11-2012 until 13-11-2017.

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 Austindo Nusantara Jaya Agri**
(RSPO Member No. : 1-0032-07-000-00)

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

Date of first certificate : November 14, 2012 issued by TUV Nord Integra

Indonesia, 27-01-2017

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The certificate remains property of PT TUV Rheinland Indonesia and can be withdrawn in case of terminations as mentioned in the contract or in case of changes or deviations of the above-mentioned data.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 : **RSPO Principles & Criteria for Sustainable Palm Oil Production; Generic Standard year 2013; and RSPO Supply Chain Certification Systems: 2014**

Certificate Registr. No.: 824 502 17057

Location: **PT Austindo Nusantara Jaya Agri – Binanga Mill**
 Address : Simangambat Subdistrict,
 Padang Lawas Utara District (PALUTA),
 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
Binanga Palm Oil Mill	Simangambat Subdistrict, Padang Lawas Utara District (PALUTA), North Sumatera Province, Indonesia	01° 28' 75.4"	99° 57' 48.3"
East Estate	Simangambat Subdistrict, Padang Lawas Utara District (PALUTA), North Sumatera Province, Indonesia	01° 30' 32.1"	99° 58' 52.6"
Central Estate	Simangambat & Huristak Subdistrict, Padang Lawas Utara (PALUTA) & Padang Lawas (PALAS) District, North Sumatera Province, Indonesia	01° 28' 81.4"	99° 57' 50.2"
West Estate	Huristak Subdistrict, Padang Lawas (PALAS) District, North Sumatera Province, Indonesia	01° 28' 97.7"	99° 52' 26.5"


CPO Tonnage Total Production: 63,944.00 tonnes
 PK Tonnage Total Production: 15,000.00 tonnes
 Company Estates FFB Tonnages: 217,746.00 tonnes
 FFB Tonnages from other sources: 82,254.00 tonnes
 CPO Tonnage for certification*: 47,904.00 tonnes
 PK Tonnage for certification* 10,887.00 tonnes

*Data projected for year 2017

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, 27-01-2017

PT TÜV Rheinland Indonesia
 Director

Issued by PT TÜV Rheinland Indonesia