

Certificate of Registration

PRODUCTION AND MANAGEMENT SYSTEM

This is to certify that

Carotino/JC Chang Group
Asia Palm Oil Mill
(Asia Production Unit)
KM 45, Off Jalan Lahad Datu
91100 Sandakan
Sabah, Malaysia
Website: www.carotino.com
RSPO Membership Number: 2-0029-06-000-00

Holds Certificate Number

RSPO 651278

and operates a Production and Management System which complies with the requirements of RSPO Principles & Criteria for Sustainable Palm Oil Production : 2013; Malaysian National Interpretation : 2014; RSPO Supply Chain Certification November 2014 for CPO Mills (Module E: Mass Balance) for the following scope:

Palm Oil and Palm Kernel Production

This certificate is in force until further notice, provided that the licensee mentioned in this certificate continues meeting the RSPO P&C and certification requirements and the conditions as laid down in the licensee contract with BSI Services Malaysia Sdn Bhd. Based on the annual inspections that BSI Services Malaysia Sdn Bhd. shall conduct this certificate is updated and kept in force.

For and on behalf of BSI

Alfred Au, Group Technical Director

Original Registration Date: 31/01/2013

Effective Date: 31/01/2013

Latest Revision Date: 17/02/2017

Expiry Date: 30/01/2018



...making excellence a habit.™

This certificate was issued electronically, remains the property of BSI Services Malaysia Sdn Bhd. and is bound by the conditions of contract. Printed copies can be validated by calling telephone +603 2242 4211. Further clarifications regarding the scope of this certificate and the applicability of RSPO Principle & Criteria: 2013 requirements may be obtained by consulting the organization. This certificate is valid only if the provided original copies are in complete set. The British Standards Institution is incorporated by Royal Charter. BSI Services Malaysia Sdn Bhd: Unit 10-03, Level 10, Tower A, The Vertical Business Suites, Bangsar South, No. 8, Jalan Kerinchi 59200 Kuala Lumpur, Malaysia, a Member of the BSI Group of Companies. BSI Services Malaysia Sdn Bhd. is ISO/IEC 17021 and ISO/IEC 17065 accredited; and RSPO Accredited (RSPO-ACC-019) since 31/10/2014.

PF506 Revision 4 (April 2016)



By Royal Charter

Certificate number : **RSPO 651278**

Location:

Registered activities:

Carotino/JC Chang Group
Asia Palm Oil Mill
(Asia Production Unit)
KM 45, Off Jalan Lahad Datu
91100 Sandakan
Sabah, Malaysia
Website: www.carotino.com
RSPO Membership Number : 2-0029-06-000-00

Palm Oil and Palm Kernel Production

Asia Palm Oil Mill and Supply Base					
Location Address		KM 45, Off Jalan Lahad Datu 91100 Sandakan, Sabah, Malaysia			
GPS Location		118° 21' 35.99" E ; 5° 17' 60" N			
CPO Tonnage Total		36,133.91 mt			
PK Tonnage Total		9,745.15 mt			
CPO Claimed for Certification		36,133.91 mt			
PK Claimed for Certification		9,745.15 mt			
Own estates FFB Tonnage		177,127.00 mt			
Scheme Smallholder FFB Tonnage		-			
Non-company Suppliers FFB Tonnage – Other adjacent estates		-			
Estates	Production Area		Other use (ha)	Certified Area / Total land lease (ha)	Annual FFB Production (mt)
	Mature (ha)	Immature (ha)			
Asia Oil Palm Estate 2	2,225.25	489.97	308.78	3,024.00	51,400.00
Melewar Estate 2	1,770.41	0	252.99	2,023.40	38,998.00
Hwa Li Estate 3	3,851.56	0	426.04	4,277.60	86,729.00
TOTAL	7,847.22	489.97	987.81	9,325.00	177,127.00

Original Registration Date: 31/01/2013

Effective Date: 31/01/2013

Latest Revision Date: 17/02/2017

Expiry Date: 30/01/2018

This certificate was issued electronically, remains the property of BSI Services Malaysia Sdn Bhd. and is bound by the conditions of contract. Printed copies can be validated by calling telephone +603 2242 4211. Further clarifications regarding the scope of this certificate and the applicability of RSPO Principle & Criteria: 2013 requirements may be obtained by consulting the organization. This certificate is valid only if the provided original copies are in complete set. The British Standards Institution is incorporated by Royal Charter. BSI Services Malaysia Sdn Bhd: Unit 10-03, Level 10, Tower A, The Vertical Business Suites, Bangsar South, No. 8, Jalan Kerinchi 59200 Kuala Lumpur, Malaysia, a Member of the BSI Group of Companies. BSI Services Malaysia Sdn Bhd. is ISO/IEC 17021 and ISO/IEC 17065 accredited; and RSPO Accredited (RSPO-ACC-019) since 31/10/2014.

PF506 Revision 4 (April 2016)