

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 16034

Certificate Holder : **PT Gunung Tua Abadi**
Jl. Basuki Rahmat 788, Palembang 30127,
South Sumatera Province, Indonesia



Sampoerna Agro

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. 82450216034. Proof has been furnished that the requirements according to Indonesian National Interpretation of RSPO Principles & Criteria for Sustainable Palm Oil Production; Generic Standard year 2013 are fulfilled.


Validity: The due date for all future surveillance audits is 25.02 (dd.mm).
The certificate is valid from 25-04-2016 until 24-04-2021.
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* : **PT Sampoerna Agro**
(RSPO Member No. : 1-0031-07-000-00)

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

Date of first certificate : April 25, 2016

Indonesia, 29-07-2017


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The certificate remains property of PT TUV Rheinland Indonesia and can be withdrawn in case of terminations as mentioned in the contract or in case of changes or deviations of the above-mentioned data.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 16034

Location: PT Gunung Tua Abadi
Address : Jl. Basuki Rahmat 788, Palembang 30127, South Sumatera Province, Indonesia



Name of mill / estate	Location	GPS locations	
		Latitude	Longitude
Sumber Sawit Palm Oil Mill	Balian Village, Mesuji Raya Sub District, South Sumatera Province	03°48'29.44"S	105°11'57.03"E
Sumber Sawit Estate	Balian Village, Mesuji Raya Sub District, South Sumatera Province	03°48'25"S	105°10'34"E
IPBD Estate	Balian Village, Mesuji Raya Sub District, South Sumatera Province	03°47.5'61"S	105°9'32.25"E
Hikmah Tiga Estate	Balian Village, Mesuji Raya Sub District, South Sumatera Province	03°42'57.095"S	105°12'28.520"E
Hikmah Lima Estate	Pagar Dewa Village, Mesuji Raya Sub District, South Sumatera Province	03°44'11.288"S	105°14'16.635"E
Plasma KUD Dewa Makmur	Pagar Dewa, Mesuji Raya Sub District, South Sumatera Province	03°44'11.288"S	105°14'16.635"E

CPO Tonnage Total Production: 34,637 tonnes
PK Tonnage Total Production: 8,288 tonnes
Company Estates FFB Tonnages: 24,172 tonnes
FFB Tonnages from other sources: 0 tonnes
CPO Tonnage claimed for certification: 47,333 tonnes
PK Tonnage claimed for certification: 11,269 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, 29-07-2017

PT TUV Rheinland Indonesia
Director

Issued by PT TUV Rheinland Indonesia