

P&C CERTIFICATION : REPORT SUMMARY TABLE

1. CERTIFICATIONS DETAILS				
Name of RSPO Member	Golden Agri Resources			
RSPO Membership Number	1-0096-11-000-00			
Name of Certification Unit	PT. Sumber Indah Perkasa - Sungai Buaya Mill			
Name of Certification Body	Sucofindo Indonesia			
Name of Lead Auditor	Nuzwardy Sjahwil			
Certificate				
Certificate number	RSPO 00003			
Start date certificate (dd/mm/yy)	5/2/2014	* Certificate validity - Five years		
End date certificate (dd/mm/yy)	5/1/2019			
Audit				
Assessment Type	Mill & Supply Base	* Please select from dropdown menu		
Date of Audit (dd/mm/yy)	4/12/2016			
Start date License (dd/mm/yy)	5/2/2016	* License validity - One year		
End date License (dd/mm/yy)	5/2/2017			
2. MILL'S DETAILS				
Name of Mill(s)	Sungai Buaya Mill PT. Sumber Indah Perkasa			
Address	Desa Talang Batu, Kecamatan Mesuji Timur, Kabupaten Mesuji – Lampung			
City / Town	Mesuji Timur			
State	Lampung			
Country	Indonesia			
Mill GPS Location	Latitude : 4o07' 43.00" S Longitude : 105o26' 19.82" E			
Contact Person	Ismu Zulfikar			
Tel	+62-21-5033 8899 (Telp) +62-21-5038 9999 (Fax)			
Email	ismu.zulfikar@sinarmas-agri.com			
Mill Capacity (mt/hr)	60 Mt/ Hr			
Program level / Supply Chain Model (IP/MB)	IP			
3. GROUP CERTIFICATION DETAILS				
Name of Group	N/A			
Name of Group Manager	N/A			
Address	N/A			
City / Town	N/A			
State	N/A			
Country	N/A			
Contact Person	N/A			
Tel	N/A			
Email	N/A			
4. PRODUCTION				
	Estate	Scheme/Associated SH	Independent SH	Outgrowers
Number of Production Unit	2	3.00	-	n/a
Number of Individual Smallholders	n/a	17,255.00	-	n/a
Certified Area (ha)	9,111.58	14,714.88	-	n/a
Production Area (ha)	8730.24	14,713.63	-	n/a
HCV Area (ha)	47.3	-	-	n/a
Certified FFB Processed (mt)	89,623.83	197,974.86	-	n/a
Mill Certified Volume (CSPO) (mt)	64,709.71	n/a	n/a	n/a
Mill Certified Volume (CSPK) (mt)	14,379.93	n/a	n/a	n/a
5. RSPO RED				
	Estate	Scheme/Associated SH	Independent SH	Outgrowers
Certified Area (ha)	-	n/a	n/a	-
Production Area (ha)	-	n/a	n/a	-
Certified FFB Processed (mt)	-	n/a	n/a	-
CSPO (mt)	-	n/a	n/a	-
Number of Individual Smallholders	n/a	n/a	n/a	n/a
GHG emissions (gCO2e/MJ)	-			
Calculation option	Default	* Please select from dropdown menu		
6. Supply of Non-certified FFB from Associated/Scheme Smallholder				
	Scheme/Associated SH	Scheme/Associated Outgrower		
Volume of non-certified FFB (mt)	n/a	n/a		
Production Area (ha)	n/a	n/a		
Number of Individual Smallholders/Outgrower	n/a	n/a		
Name of Cooperative/Association (if relevant)	n/a	n/a		

Prepared by : Nuzwardy Sjahwil

Verified by : Tuti Suryani Sirait

Date of Submission to RSPO:

RSPO/P&C/SummaryTable/rev02/01AUGUST2015