

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 14003

Certificate Holder : **PT TUV Rheinland Indonesia certifies :
PT Perkebunan Nusantara III (Persero)
Aek Raso Palm Oil Mill**
Aek Raso Village, Torgamba District,
Labuhan Batu Regency - 21464,
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. ASA3_14003. 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 fulfilled.

The due date for all future surveillance audits is 30.04 (dd.mm).
Validity: The certificate is valid from 30 June 2014 until 29 June 2019. 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 Perkebunan Nusantara III
(RSPO Member No. : 1-0030-06-000-00)**

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

Date of first certificate : June 30, 2014

Indonesia, 14-09-2017


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The certificate remains property of PT TUV Rheinland Indonesia and can be withdrawn in case of terminations as mentioned in the contract or in case of changes or deviations of the above-mentioned data.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 14003

Location: PT Perkebunan Nusantara III (Persero)
Address : Aek Raso Palm Oil Mill
Aek Raso Village, Torgamba District,
Labuhan Batu Regency - 21464,
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
Aek Raso Estate	Aek Raso Village, Torgamba District, Labuhan Batu Regency – 21464 North Sumatera Province, Indonesia	01°42'12.5"N	100°10'23.7"E
Aek Raso Mill	Aek Raso Village, Torgamba District, Labuhan Batu Regency – 21464 North Sumatera Province, Indonesia	01°42'13.7"N	100°10'20.4"E

CPO Tonnage Total Production: 31,443.81 tonnes
PK Tonnage Total Production: 6,417.11 tonnes
Company Estates FFB Tonnages: 56,138.00 tonnes
FFB Tonnages from other sources: 93,097.00 tonnes
CPO Tonnage claimed for certification: 11,828.27 tonnes
PK Tonnage claimed for certification: 2,413.93 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, 14-09-2017

Issued by PT TUV Rheinland Indonesia


PT TUV Rheinland Indonesia
Director