

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 17058

PT TUV Rheinland Indonesia certifies :
Certificate Holder : **PT Perkebunan Nusantara III (Persero)**
Sei Silau Palm Oil Mill
Sei Silau Village, Buntu Pane Sub District
Asahan District - 21261
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. 82450217058. Proof has been furnished that the requirements according to RSPO Principles & Criteria for Sustainable Palm Oil Production; Generic Standard year 2013 are fulfilled.

The due date for all future surveillance audits is 03.02 (dd.mm).

Validity:

The certificate is valid from 03-04-2017 until 03-04-2022

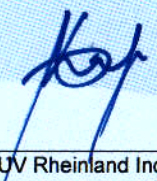
The certificate shall remain valid in period stipulated above provided that the certificate holder mentioned here continues to comply with the RSPO P&C requirements. Status of compliance of the certificate holder shall be based on the annual inspections conducted by PT TUV Rheinland Indonesia.

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 : April 03, 2017

Indonesia, 03-04-2017


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The certificate remains property of PT TUV Rheinland Indonesia and can be withdrawn in case of terminations as mentioned in the contract or in case of changes or deviations of the above-mentioned data.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 17058

Location: **PT Perkebunan Nusantara III – Sei Silau Palm Oil Mill**
Address : Sei Silau Village, Buntu Pane Sub District
Asahan District - 21261
North Sumatera Province, Indonesia

Name of mill / estate	Location	GPS locations	
		Latitude	Longitude
Sei Silau Palm Oil Mill	Perkebunan Sei Silau village, Buntu Pane Sub District, Asahan District, 21261, North Sumatera	N 02° 54' 18"	E 99° 30' 32"
Sei Silau Estate	Sei Silau Barat village, Setia Janji Subdistrict, Asahan District, 21261, North Sumatera	N 02° 65' 07"	E 99° 30' 42"
Pulau Mandi Estate	Buntu Pane village, Buntu Pane Subdistrict, Asahan District, 21261, North Sumatera	N 02° 52' 3,18"	E 99° 30' 4,98"
Ambalutu Estate	Ambalutu village, Buntu Pane Subdistrict, Asahan District, 21261, North Sumatera	N 02° 54'37.40"	E 99° 25'50.8"
Huta Padang Estate	Sei Nadoras village, B.Pasir Mandoge Subdistrict, Asahan District, 21261, North Sumatera	N 02° 53' 5"	E 99° 25' 8"

CPO Tonnage Total Production: 71,656 tonnes
PK Tonnage Total Production: 14,545 tonnes
Company Estates FFB Tonnages: 182,378 tonnes
FFB Tonnages from other sources: 140,853 tonnes
CPO Tonnage claimed for certification: 42,141 tonnes
PK Tonnage claimed for certification: 8,207 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, 03-04-2017

PT TUV Rheinland Indonesia
Director

Issued by PT TUV Rheinland Indonesia