

Certificate

Standard : **RSPO Principles & Criteria for Sustainable Palm Oil Production (Generic Standard year 2013) & RSPO Smallholders Scheme (INA-NI October 2009) and RSPO Supply Chain Certification Systems: 2014**

Certificate Registr. No. : 824 502 15017

Certificate Holder : PT TUV Rheinland Indonesia certifies :

PT AMP Plantation Palm Oil Mill
Tepian Kandis Village,
Palembayan Subdistrict,
Agam District, West Sumatera, Indonesia



and its company owned estates according to the annex

RSPO number :

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Scope :

Palm Oil Production and Plantation Management System

An audit was performed, Report No. ASA4_15017. Proof has been furnished that the requirements according to RSPO Principles & Criteria for Sustainable Palm Oil Production Generic Standard year 2013 & Smallholders Scheme INA-NI October 2009 are fulfilled.

Validity:

The due date for all future surveillance audits is 07.04 (dd.mm).


The certificate is valid from 07 June 2012 until 06 June 2017. 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 Wilmar International Limited
company* : (RSPO Member No. : 2-0017-05-000-00)

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

Date of first certificate : June 07, 2011

Indonesia, 01-12-2016


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The certificate remains property of PT TUV Rheinland Indonesia and can be withdrawn in case of terminations as mentioned in the contract or in case of changes or deviations of the above-mentioned data.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) & RSPO Smallholders Scheme (INA-NI October 2009) and RSPO Supply Chain Certification Systems: 2014**

Certificate Registr. No.: 824 502 15017

Location: **PT AMP Plantation Palm Oil Mill**
 Address : **Tepian Kandis Village,
 Palembang Subdistrict,
 Agam District, West Sumatera, Indonesia**



The palm oil mill and supply base covered in certification scope are :

Name of mill / estate	Location	GPS locations	
		Latitude	Longitude
PT AMP Plantation Palm Oil Mill	Tepian Kandis village, Palembang Sub District Agam District , West Sumatera Province	00° 09' 17.6"	100° 01' 44.8"
PT AMP Plantation Estate 1	Tepian Kandis village, Palembang Sub District Agam District , West Sumatera Province	00° 08' 22.6"	100° 00' 28.5"
PT AMP Plantation Estate 2	Tepian Kandis village, Palembang Sub District Agam District , West Sumatera Province	00° 09' 30.2"	99° 55' 13.4"
PT AMP Plantation Estate 3	Tepian Kandis village, Palembang Sub District Agam District , West Sumatera Province	00° 10' 47.7"	99° 49' 06.5"
PT AMP Plantation Estate 4	Tepian Kandis village, Palembang Sub District Agam District , West Sumatera Province	00° 04' 22.7"	99° 48' 09.8"
PT Primatama Mulia Jaya	Ampat Koto village, Kinali Sub District, Pasaman Barat District, West Sumatera Province	00° 04' 22.7"	99° 48' 09.8"
PT Karya Agung Megah Utama	Kajai Fisik Village, Lubuk Basung Sub District, Agam District, West Sumatera Province	00° 15' 53.3"	99° 59' 05.9"
PT Perkebunan Anak Negeri Pasaman	VI Koto Selatan Village Kinali Sub District, Pasaman Barat District, West Sumatera Province	00° 04' 55.6"	99° 58' 08.8"
Cooperative of Tompek Tapian Kandis	Tepian Kandir village, Palembang Sub District Agam District, West Sumatera Province	00° 08' 20.0"	100° 01' 00.0"
Cooperative of Mutiara Sawit Jaya	Taratak Nan Tigo Tiku village, Tanjung Mutiara Sub District, Agam District, West Sumatera Province	00° 08' 21.0"	99° 49' 20.0"
Cooperative of Bukit Sandiang Tigo	Bawan village, Ampek Nagari Sub District, Agam District, West Sumatera Province	00° 08' 30.0"	100° 00' 00.0"
Cooperative of Agro Wira Masang	Kinali village, Kinali Sub District, Pasaman Barat District, West Sumatera Province	00° 09' 00.0"	99° 55' 00.0"

CPO Tonnage Total Production*: 66,056 tonnes
 PK Tonnage Total Production*: 17,784 tonnes
 Company Estates FFB Tonnages*: 260,300 tonnes
 FFB Tonnages from other sources*: 68,549 tonnes
 CPO Tonnage claimed for certification*: 50,759 tonnes
 PK Tonnage claimed for certification*: 13,666 tonnes

* Projection for year 2016

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, 01-12-2016

PT TUV Rheinland Indonesia
 Director

Issued by PT TUV Rheinland Indonesia