

Certificate

Standard : **Indonesian National Interpretation of RSPO Principles & Criteria for the Production of Sustainable Palm Oil; July,2016 and RSPO Supply Chain Certification Systems: 2014**

Certificate Registr. No. : 824 502 14011

Certificate Holder : **PT Barumun Agro Sentosa**
Jl. DC. Mahakam Blok C No. 14 Padang Golf,
Polonia, Medan 20157, Indonesia



PT TUV Rheinland Indonesia certifies :

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. ASA12_82450214011. 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 are fulfilled.

The due date for all future surveillance audits is 02.09 (dd.mm).

Validity: The certificate is valid from 02 November 2015 until 01 November 2020.

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 Barumun Agro Sentosa**
(RSPO Member No. : 1-0059-08-000-00)

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

Date of first certificate : October 13, 2010

Indonesia, 18-12-2017

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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The certificate remains property of PT TUV Rheinland Indonesia and can be withdrawn in case of terminations as mentioned in the contract or in case of changes or deviations of the above-mentioned data.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: 2014**
Certificate Registr. No.: 824 502 14011

Location: **PT Barumun Agro Sentosa**
Address : **Jl. DC. Mahakam Blok C No. 14 Padang Golf, Polonia, Medan 20157, Indonesia.**



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

Name of mill / estate	Location	GPS locations	
		Latitude	Longitude
Aek Sigala Gala Mill	Ujung Gading Jae Village, Simangambat Sub District, Padang Lawas Utara District	01°37 ' 16.2"N	100°06 ' 08.8"E
Barumun Agro Sentosa Estate	Jambu Tonang Village, Ujung Batu District, Padang Lawas Utara Regency, North Sumatera Province, Indonesia	1°36'47.2"N	100°06'36.3"E

CPO Tonnage Total Production*: 64,102.49 tonnes
PK Tonnage Total Production*: 15,262.49 tonnes
Company Estates FFB Tonnes*: 268,301.78 tonnes
FFB Tonnes from other sources*: 76,781.00 tonnes
CPO Tonnage for certification*: 56,343.37 tonnes
PK Tonnage for certification*: 13,415.08 tonnes

*Data projected for year 2017

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, 18-12-2017

Issued by PT TUV Rheinland Indonesia

PT TUV Rheinland Indonesia
Director