

# 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 16045

PT TUV Rheinland Indonesia certifies :

Certificate Holder : **PT Rea Kaltim – Perdana Palm Oil Mill**  
Pulau Pinang Village, Kembang Janggut Subdistrict, Kutai Kartanegara District, East Kalimantan 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. ASA1\_82450216045. 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, and RSPO Supply Chain Certification System November 2014 are fulfilled.


Validity: The certificate is valid from 06-06-2016 until 05-06-2021.  
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\* : R.E.A. Holdings Plc (RSPO Member No. : 1-0045-07-000-00)

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

Date of first certificate : 06 June 2011 issued by Control Union (Malaysia) Sdn Bhd

Indonesia, 20-12-2017

  
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The certificate remains property of PT TUV Rheinland Indonesia and can be withdrawn in case of terminations as mentioned in the contract or in case of changes or deviations of the above-mentioned data.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: 2014

Certificate Registr. No.: 824 502 16045

Location: **PT Rea Kaltim –**  
Address : **Perdana Palm Oil Mill**  
Pulau Pinang Village, Kembang Janggut Subdistrict, Kutai Kartanegara District, East Kalimantan Province, Indonesia

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


Name of mill / estate	Location	GPS locations	
		Latitude	Longitude
Perdana Palm Oil Mill	Pulau Pinang Village, Kembang Janggut Subdistrict, Kutai Kartanegara District, East Kalimantan Province, Indonesia.	00°15'27.316"N	116°09'0.361"E
Perdana Estate	Pulau Pinang Village, Kembang Janggut Subdistrict, Kutai Kartanegara District, East Kalimantan Province, Indonesia.	00°13'46.238"N	116°09'50.919"E
Sentekan Estate	Long Bleh Haloq Village, Kembang Janggut Subdistrict, Kutai Kartanegara District, East Kalimantan Province, Indonesia.	00°18'06.658"N	116°07'00.494"E
Tepian Estate	Kelekat Village & Pulau Pinang Village, Kembang Janggut Subdistrict, Kutai Kartanegara District, East Kalimantan Province, Indonesia.	00°11'22.481"N	116°11'50.615"E

CPO Tonnage Total Production: 47,022.24 tonnes  
PK Tonnage Total Production: 10,176.14 tonnes  
Company Estates FFB Tonnages: 227,338.00 tonnes  
FFB Tonnages from other sources: 58,309.00 tonnes  
CPO Tonnage claimed for certification: 50,014.36 tonnes  
PK Tonnage claimed for certification: 11,366.90 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, 20-12-2017

Issued by PT TUV Rheinland Indonesia

  
PT TUV Rheinland Indonesia  
Director