

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 17055

Certificate Holder : **PT Sampoerna Agro Tbk – Selapan Jaya Mill**
Geronggang Village, East Pedamaran Subdistrict,
Ogan Komering Ilir District,
South Sumatera Province, Indonesia



Sampoerna Agro

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. ASA182450217055. Proof has been furnished that the requirements according to Indonesian National Interpretation of RSPO Principles & Criteria for Sustainable Palm Oil Production; July, 2016 are fulfilled.

Validity: The due date for all future surveillance audits is 25-11 (dd.mm).
The certificate is valid from 25-01-2017 until 24-01-2022.

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 Sampoerna Agro Tbk**
(RSPO Member No. : 1-0031-07-000-00)

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

Date of first certificate : January 25, 2017

Indonesia, 17-03-2018

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The certificate remains property of PT TUV Rheinland Indonesia and can be withdrawn in case of terminations as mentioned in the contract or in case of changes or deviations of the above-mentioned data.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 17055

Location: **PT Sampoerna Agro Tbk –**
Address : **Selapan Jaya Mill**
Geronggang Village, East Pedamaran
Subdistrict, Ogan Komering Ilir District,
South Sumatera Province, Indonesia



Name of mill / estate	Location	GPS locations	
		Latitude	Longitude
Selapan Jaya Mill	Geronggang Village, East Pedamaran Subdistrict, Ogan Komering Ilir District, South Sumatera Province, Indonesia	N 105°5'49.51"	E 3°42'27.37"
Hikmah 2 Estate	Geronggang Village, East Pedamaran Subdistrict, Ogan Komering Ilir District, South Sumatera Province, Indonesia	N 105°9'42.43"	E 3°39'20.55"
Cooperative Bina Sejahtera	Kerta Mukti village, Mesuji Raya subdistrict, Ogan Komering Ilir district, South Sumatera province.	N 105°4'50.17"	E 3°42'40.29"

CPO Tonnage Total Production: 99,078.60 tonnes
PK Tonnage Total Production: 22,841.09 tonnes
Company Estates FFB Tonnages: 73,700.16 tonnes
FFB Tonnages from other sources: 357,263.75 tonnes
CPO Tonnage claimed for certification: 16,943.66 tonnes
PK Tonnage claimed for certification: 3,906.10 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, 17-03-2018

Issued by PT TUV Rheinland Indonesia


PT TUV Rheinland Indonesia
Director