

Certificate of Registration

PRODUCTION AND MANAGEMENT SYSTEM

This is to certify that

PT. Umbul Mas Wisesa
Umbul Mas Wisesa Palm Oil Mill
Gedung Bank Sumut 7th Floor, Jl. Imam Bonjol No.18
Medan – 20152, North Sumatra - Indonesia
Website: www.tolantiga.co.id
RSPO Membership Number: 1-0021-05-000-00

Holds Certificate Number

RSPO 611834

and operates a Production and Management System which complies with the requirements of RSPO Principles & Criteria for Sustainable Palm Oil Production : 2013; Indonesia National Interpretation September 2016; RSPO Supply Chain Certification November 2014 for CPO Mills (Module D: Identity Preserved) for the following scope:

Palm Oil and Palm Kernel Production

This certificate is in force until further notice, provided that the licensee mentioned in this certificate continues meeting the RSPO P&C and certification requirements and the conditions as laid down in the licensee contract with BSI Services Malaysia Sdn Bhd. Based on the annual inspections that BSI Services Malaysia Sdn Bhd. shall conduct this certificate is updated and kept in force.

For and on behalf of BSI

Alfred Au, Group Technical Director

Original Registration Date: 27/03/2015

Effective Date: 27/03/2015

Latest Revision Date: 22/03/2017

Expiry Date: 26/03/2020



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This certificate was issued electronically, remains the property of BSI Services Malaysia Sdn Bhd. and is bound by the conditions of contract. Printed copies can be validated by calling telephone +603 2242 4211. Further clarifications regarding the scope of this certificate and the applicability of RSPO Principle & Criteria: 2013 requirements may be obtained by consulting the organization. This certificate is valid only if the provided original copies are in complete set. The British Standards Institution is incorporated by Royal Charter. BSI Services Malaysia Sdn Bhd: Unit 10-03, Level 10, Tower A, The Vertical Business Suites, Bangsar South, No. 8, Jalan Kerinchi 59200 Kuala Lumpur, Malaysia, a Member of the BSI Group of Companies. BSI Services Malaysia Sdn Bhd. is ISO/IEC 17021 and ISO/IEC 17065 accredited; and RSPO Accredited (RSPO-ACC-019) since 31/10/2014.

PF506 Revision 4 (April 2016)

Certificate number: **RSPO 611834**

Location:

Registered activities:

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Palm Oil and Palm Kernel Production

Umbul Mas Wisesa Palm Oil Mill and Supply Base						
Location Address	Tanjung Mulia Village, Kampung Rakyat District, Labuhanbatu Selatan Regency, Sumatera Utara Province					
GPS Location	100° 16' 20.00" E and 02° 12' 41.00" N					
CPO Tonnage Total	42,702 mt					
PK Tonnage Total	7,117 mt					
CPO Claimed for Certification*	42,702 mt					
PK Claimed for Certification*	7,117 mt					
Own estates FFB Tonnage	179,377 mt					
Scheme Smallholder FFB Tonnage	0 mt					
Estates	Production Area		Other use (ha)	HCV (ha)	Certified Area / Total land lease (ha)	Annual FFB Production (mt)
	Mature (ha)	Immature (ha)				
Umbul Mas Wisesa South Estate	4,446.18	0	337.43	0	4,783.61	97,048
Umbul Mas Wisesa North Estate	2,603.27	0	177.79	198.68	2,979.74	56,130
Toton Usaha Mandiri (PT. Toton Usaha Mandiri Estate)	1,134.95	0	18.80	45.01	1,198.76	26,199
TOTAL	8,184.40	0	534.02	243.69	8,962.11	179,377

*Certified Production

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