


Certificate

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

Certificate Registr. No. : 824 502 14006

Certificate Holder : **PT Tania Selatan – Burnai Timur Palm Oil Mill**
Subsidiary of **Wilmar International Limited**, 
Jl. Lintas Timur Km. 100 Purwo Asri Village,
Lempuing Jaya Sub-District, Ogan Komering Ilir District,
South Sumatera 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. ASA 6-14006. 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.


Validity: The due date for all future surveillance audits is 15.03 (dd.mm).
The certificate is valid from 15-05-2016 until 14-05-2021.
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* : **Wilmar International Limited**
(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 : May 15, 2011

Indonesia, 18-07-2017


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The certificate remains property of PT TUV Rheinland Indonesia and can be withdrawn in case of terminations as mentioned in the contract or in case of changes or deviations of the above-mentioned data.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 Mill; July 2016 and RSPO Supply Chain Certification Systems: 2014**

Certificate Registr. No.: 824 502 14006

Location: **PT Tanla Selatan – Burnai Timur Palm Oil Mill**
 Address : **Subsidiary of Wilmar International Limited,
 Jl. Lintas Timur Km. 100 Purwo Asri Village,
 Lempuing Jaya Sub-District, Ogan Komering Ilir District,
 South Sumatera Province, Indonesia**

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

Name of mill/ estate	Location	GPS locations	
		Latitude	Longitude
Burnai Timur Mill	Jl. Lintas Timur Km. 100 Purwo Asri Village, Lempuing Jaya Sub-District, Ogan Komering Ilir District, South Sumatera Province, Indonesia	03°37'36.0"S	104°52'05.29"E
Burnai Timur estate	Purwo Asri Village, Lempuing Jaya Sub-District, Ogan Komering Ilir District, South Sumatera Province, Indonesia	03°37'26.9"S	104°51'10.9"E
Burnai Barat estate	Tanjung Baru and Ulak Kapal Village, Tanjung Lubuk Sub-District, Ogan Komering Ilir District, South Sumatera Province, Indonesia	03°36'43.6"S	104°39'33.9"E

CPO Tonnage Total Production:	39,399.00	tonnes
PK Tonnage Total Production:	10,543.00	tonnes
Company Estates FFB Tonnes:	31,300.00	tonnes
CPO Tonnage claimed for certification:	6,538.57	tonnes
PK Tonnage claimed for certification:	1,749.67	tonnes

Scope of SCCS & supply chain model asse

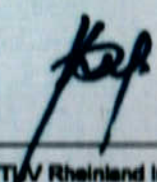
FFB receipt, produce and delivery of CPO & PK with implementation of the following SCCS :

Identity Preserved

Mass Balance

Indonesia, 18-07-2017

Issued by PT TUV Rheinland Indonesia


 PT TUV Rheinland Indonesia
 Director

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 accreditation services
 international
 RSPO-ACC-013



TÜVRheinland
 Precisely Right.