

Certificate

Standard : **RSPO Management System Requirement and Guidance for Group Certification of FFB Production, March 2016**

Certificate Registr. No. : 824 502 17061

Certificate Holder : **PT TUV Rheinland Indonesia certifies :**
UD Lestari
Jalan Bandar Tinggi Dusun 1 Simpang Kebun Kopi
Sei Suka Sub District, Batubara District
North Sumatera Province, Indonesia

Scope : and its company owned estates according to the annex
Palm Oil Plantation Management System


An audit was performed, Report No.82450217061. Proof has been furnished that the requirements according to RSPO Management System Requirement and Guidance for Group Certification of are fulfilled.
The due date for all future audits is 14.07 (dd.mm).

Validity: The certificate is valid from 14-07-2017 until 13-07-2022.
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 organization : **UD Lestari**
(RSPO Member No. : 1-0220-16-000-00)

Date of first certificate : July 14th, 2017

Indonesia, 14-07-2017


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The certificate remains property of PT TUV Rheinland Indonesia and can be withdrawn in case of terminations as mentioned in the contract or in case of changes or deviations of the above-mentioned data.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

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Certificate Registr. No.: 824 502 17061

Location: **UD Lestari**
 Address : **Jalan Bandar Tinggi Dusun 1 Simpang Kebun Kopi
 Sei Suka Sub-District, Batubara District
 North Sumatera Province**

The group farmers of supply base covered in certification scope are :

Name of Groups	Location	Total Area (Ha)	GPS locations	
			Latitude	Longitude
Lias Baru	Lias Baru village, Bandar Masilam Sub District, Simalungun District, North Sumatera Province	25.18	03°14' 08.0"	099°18'29.8"
Partimbalan	Partimbalan village, Bandar Masilam Sub District, Simalungun District, North Sumatera Province	27.84	03°15' 29.2"	099°18'52.1"
Kandangan	Kandangan village, Sei Suka Sub District, Batubara District, North Sumatera Province	26.88	03°21' 06.3"	099°19'17.1"
Bandar Tinggi	Bandar Tinggi village, Bandar Masilam Sub District, Simalungun District, North Sumatera Province	127.29	03°15' 26.0"	099°20'11.9"
Total Certified Area		207.19		

Group Farmers Estates FFB Tonnages (Actual Production 2016)	:	2,551.80	Tonnes
FFB Tonnage claimed for certification**	:	3,000.00	Tonnes
CPO Equivalent**	:	600.00	Tonnes
PKO Equivalent**	:	67.50	Tonnes
PKE Equivalent**	:	82.50	Tonnes

*projected output of January to December 2017

Indonesia, 14-07-2017

Issued by PT TUV Rheinland Indonesia


 PT TUV Rheinland Indonesia
 Director

www.tuv.com



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Location: **UD Lestari**
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North Sumatera Province

List of Group Member and Total Planted Area (Ha):

Lias Baru Group Member

No.	Name	Planted Area (Ha)
1	Dahlan Tanjung	4.19
2	Hj. Supini	4.21
3	Resida Br Saragih	3.95
4	Tampe Dolok Silalahi	1.59
5	Seninadi Saragih	1.05
6	Albersius Purba	3.17
7	Afnita	2.77
8	Nuraini	0.49
9	Nurianto	1.3
10	Warni	2.4
Total		25.18

Kandangan Group Member

No.	Name	Planted Area (Ha)
1	Suriani	0.18
2	Dian Juna Asmita	0.24
3	Rusmadi	0.28
4	Sumilah	1.12
5	Sariman	0.72
6	Mujio	0.7
7	Shanty Napitupulu	3.96
8	Tumpal David Siahaan	4.87
9	Franky Harrys Siahaan	1.09
10	Evita Natasa Siahaan	1.02
11	Suryana	0.24
12	Pawiro Utomo	0.5
13	Rinduan	7.14
14	Ribut	0.61
15	Ram Nur Mawati	1.03
16	Ahmad Selamat	0.16
17	Ngatiman	2.93
18	Sudianto	0.99
Total		27.84

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North Sumatera Province

List of Group Member and Total Planted Area (Ha):

Bandar Tinggi Group Member

No.	Name	Planted Area(Ha)
1	H. Girun	21.05
2	Basri Damanik	0.34
3	Surip Ngatimin	2.14
4	Watini	2.64
5	H. Paiman	13
6	Riatik	15.27
7	Supardi Suham	7.4
8	Suwarni	11.07
9	Tukiman	0.85
10	Kimin	10.18
11	Chung Hwa	5.49
12	Rudi Hartono	6.41
13	Susanti Anggara	4.19
14	Antoni Anggara	2.27
15	Fenny Wati	1.9
16	Susila Gusmawati	1.99
17	Antoni	5.37
18	Zulkifli	3.39
19	Ilham	0.52
20	Fadel	0.34
21	Ika Citra	5.22
22	Tarno	2.71
23	Sucipto	3.31
TOTAL		127.29

Partimbangan Group Member

No.	Name	Planted Area (Ha)
1	Mujiantoyo	10.20
2	Sunarto	0.84
3	Suparno I	1.20
4	Sukiman	2.24
5	Suprpto	0.32
6	Sugiarto	0.32
7	Warsidi	0.86
8	Surianto	1.71
9	Welas	1.14
10	Mahyudin	4.59
11	JULKARNO	1.10
12	Suparno	2.38
TOTAL		26.88