

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 16030

Certificate Holder : **PT Bumi Sawit Kencana**
Tangar Village, Telawang Sub District,
Kotawaringin Timur District,
Central 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. ASA4_16030. 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.

The due date for all future surveillance audits is 23.08 (dd.mm).

Validity: The certificate is valid from 23-10-2013 until 22-10-2018.


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 : October 23, 2013 was issued by SGS (Malaysia) Sdn.Bhd.

Indonesia, 04-12-2017


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The certificate remains property of PT TUV Rheinland Indonesia and can be withdrawn in case of terminations as mentioned in the contract or in case of changes or deviations of the above-mentioned data.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 16030

Location: **PT Bumi Sawit Kencana**
Address : **Tangar Village, Telawang Sub District,
Kotawaringin Timur District,
Central Kalimantan Province, Indonesia**



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

| Name of mill / estate | Location | GPS locations | |
|----------------------------------|--|----------------|------------------|
| | | Latitude | Longitude |
| Bumi Sawit Kencana Palm Oil Mill | Tangar Village, Telawang Sub District, Kotawaringin Timur District, Central Kalimantan Province, Indonesia | 2°13'46.319" S | 112°29'39.096" E |
| Bumi Sawit Kencana Estate 1 | Tangar Village, Telawang Sub District, Kotawaringin Timur District, Central Kalimantan Province, Indonesia | 2°23'3.408" S | 112°29'22.091" E |
| Bumi Sawit Kencana Estate 2 | Tangar Village, Telawang Sub District, Kotawaringin Timur District, Central Kalimantan Province, Indonesia | 2°13'47.118" S | 112°29'14.933" E |

CPO Tonnage Total Production: 32,617.12 tonnes
PK Tonnage Total Production: 7,000.90 tonnes
Company Estates FFB Tonnes: 97,100.00 tonnes
FFB Tonnes from other sources: 56,200.00 tonnes
CPO Tonnage claimed for certification: 23,304.00 tonnes
PK Tonnage claimed for certification: 4,855.00 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, 04-12-2017

PT TUV Rheinland Indonesia
Director

Issued by PT TUV Rheinland Indonesia