

Certificate

Standard : **Indonesian National Interpretation of RSPO Principles & Criteria for the Production of Sustainable Palm Oil; 2016 and RSPO Supply Chain Certification System; 2014 Rev. June 2017**

Certificate Registr. No. : 824 502 19105

Certificate Holder : **PT Socfin Indonesia – Sungai Liput Mill**
Sungai Liput Village, Kejuruan Muda Sub-District,
Aceh Tamiang District, Aceh 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. RSPOP&C-19105-RA. Proof has been furnished that the requirements according to Indonesian National Interpretation of RSPO Principles & Criteria for the Production of Sustainable Palm Oil; 2016 and RSPO Supply Chain Certification System 2014 Rev. June 2017 are fulfilled.

Validity: The certificate is valid from 05-05-2019 until 04-05-2024.
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* : Socfin SA
(RSPO Member No. : 1-0269-19-000-00)
* Name of the RSPO registered member company of which the certificate holder is a subsidiary (if applicable)

Date of first certificate : 5th May 2014 issued by TUV Nord

Indonesia, 10-07-2019


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The certificate remains property of PT TUV Rheinland Indonesia and can be withdrawn in case of terminations as mentioned in the contract or in case of changes or deviations of the above-mentioned data.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; 2016 and RSPO Supply Chain Certification System; 2014 Rev. June 2017**

Certificate Registr. No.: 824 502 19105

Location: **PT Socfin Indonesia – Sungai Liput Mill**
Address : Sungai Liput Village, Kejuruan Muda Sub District, Aceh Tamiang District, Aceh Province, Indonesia

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

Name of mill / estate	Location	Certified Area (Ha)	GPS locations	
			Latitude	Longitude
Sungai Liput Mill	Sungai Liput Village, Kejuruan Muda Sub District, Aceh Tamiang District, Aceh Province, Indonesia	-	112° 22' 25.11" E	2° 33' 35.84" S
Sungai Liput Estate	Sungai Liput Village, Kejuruan Muda Sub District, Aceh Tamiang District, Aceh Province, Indonesia	3,841.96	112° 20' 40.32" E	2° 33' 17.03" S

CPO Tonnage Total Production: 17,487.01 tonnes
PK Tonnage Total Production: 3,079.47 tonnes
Company Estates FFB Tonnes: 73,320.81 tonnes
CPO Tonnage claimed for certification: 17,487.01 tonnes
PK Tonnage claimed for certification: 3,079.47 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, 10-07-2019

PT TUV Rheinland Indonesia
Director

Issued by PT TUV Rheinland Indonesia