

Certificate

Standard : **Roundtable on Sustainable Palm Oil (RSPO) Principle & Criteria for the Production of Sustainable Palm Oil Year 2018**

Certificate Registr. No. : 824 502 20120

Certificate Holder : **PT Socfin Indonesia – Aek Loba Mill**
Aek Kuasan Sub District, Asahan District,
North 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. RSPO P&C-20120-RA. Proof has been furnished that the requirements according to Roundtable on Sustainable Palm Oil (RSPO) Principle & Criteria for the Production of Sustainable Palm Oil Year 2018 are fulfilled.

The due date for all future surveillance audits is 11.09 (dd.mm).

Validity: The certificate is valid from 21-07-2020 until 20-07-2025.


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 : 15th April 2015 issued by TUV Nord

Indonesia, 21-07-2020


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The certificate remains property of PT TUV Rheinland Indonesia and can be withdrawn in case of terminations as mentioned in the contract or in case of changes or deviations of the above-mentioned data.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 : **Roundtable on Sustainable Palm Oil (RSPO) Principle & Criteria for the Production of Sustainable Palm Oil Year 2018**

Certificate Registr. No.: 824 502 20120

Location: **PT Socfin Indonesia – Aek Loba Mill**
Address : Aek Kuasan Sub District, Asahan District,
North Sumatera 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
Aek Loba Mill	Aek Kuasan Sub-district, Asahan District, North	-	03° 39' 06.34" N	100° 37' 03.79" E
Aek Loba Estate	Sumatera Province	9,673.86	03° 35' 24.90" N to 03° 40' 58.36" N	100° 03' 56.90" E to 100° 43' 17.65" E

CPO Tonnage Total Production: 52,096.00 tonnes
PK Tonnage Total Production: 8,862.00 tonnes
Company Estates FFB Tonnages: 217,068.00 tonnes
FFB Tonnages from other Sources: 0 tonnes
CPO Tonnage claimed for certification: 52,096.00 tonnes
PK Tonnage claimed for certification: 8,682.00 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, 21-07-2020


PT TUV Rheinland Indonesia
Director

Issued by PT TUV Rheinland Indonesia