

Certificate

Standard : **Indonesian National Interpretation of RSPO Principles & Criteria for the Production of Sustainable Palm Oil Year 2018 (April 2020)**

Certificate Registr. No. : 824 502 24195

Certificate Holder : **PT TUV Rheinland Indonesia certifies :**
PT SOCFIN Indonesia
Tanah Gambus Palm Oil Mill
Tanah Gambus Village, Lima Puluh Sub-district,
Batubara 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 – 24195 – ASA22. Proof has been furnished that the requirements according to Indonesian National Interpretation of RSPO Principles & Criteria for the Production of Sustainable Palm Oil Year 2018 (April 2020) is fulfilled.

Validity: The certificate is valid from 04-11-2021 until 03-11-2026.


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 **SOCFIN SA**
company* : **(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 : November 04th, 2011

Indonesia, 15-05-2024


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The certificate remains property of PT TUV Rheinland Indonesia and can be withdrawn in case of terminations as mentioned in the contract or in case of changes or deviations of the above-mentioned data.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 Year 2018 (April 2020)

Certificate Registr. No.: 824 502 24195

Location: **PT SOCFIN Indonesia**
Address : **Tanah Gambus Palm Oil Mill**
Tanah Gambus Village, Lima Puluh Sub-district,
Batubara 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 [N/S]	Longitude [E/W]
Tanah Gambus POM	Tanah Gambus Village, Lima Puluh Sub District, Batubara District, Sumatera Utara Province, Indonesia	-	03° 12' 14" N	99° 24' 16" E
Tanah Gambus Estate		4,974.29	03° 12' 14" N	99° 24' 16" E

CPO Tonnage Total Production: 41,503.00 MT
PK Tonnage Total Production: 6,315.67 MT
Company Estates FFB Tonnages: 91,000.00 MT
FFB Tonnages from other sources: 0.00 MT
CPO Tonnage claimed for certification: 12,461.35 MT
PK Tonnage claimed for certification: 2,182.68 MT

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, 15-05-2024


PT TUV Rheinland Indonesia
Director

Issued by PT TUV Rheinland Indonesia