

# CERTIFICATE

Field of attention

## RSPO

CERTIFICATE CODE : **CU-RSPO-900155**

Issued to

## PT SOCFIN INDONESIA "SOCFINDO" NEGERI LAMA PALM OIL MILL

Control Union (Malaysia) Sdn Bhd declares to have inspected the processing unit/mill and supply base(s) of the above-mentioned licensee, and have found them in accordance with the standards mentioned below. This certificate covers the processing unit/mill and supply base(s) as mentioned in the authenticated annex of this certificate.

### Standards

The Indonesia National Interpretation (INANI 2020) of the RSPO Principles & Criteria 2018 for Sustainable Palm Oil Production endorsed by the RSPO Board of Governors on 20th April 2020

This certificate is in force until further notice, provided that the above-mentioned licensee continues meeting the conditions as laid down in the licensee contract with Control Union (Malaysia) Sdn Bhd. Based on the annual inspections that Control Union (Malaysia) Sdn Bhd performs, this certificate is updated and kept in force.

## Valid until 09/03/2029

Date of certification:  
10/03/2024

Date of first RSPO certification:  
10/03/2014

Place and date of issue:  
Malaysia, 30/04/2025

RSPO Membership No: 8-0025-06-000-00

Control Union (Malaysia) Sdn Bhd is accredited by ASI for certification against voluntary sustainability standards for scope of RSPO P&C (Single Site & Group), RSPO ISH and SCCS worldwide since 05 November 2014 (ASI-ACC-069).

Declared by:

  
.....  
**Mohd Hairi Adris**  
Certifier

On behalf of the Managing Director  
Control Union (Malaysia) Sdn Bhd





# Annex 1 to Certificate – RSPO (Mill)

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Control Union (Malaysia) Sdn Bhd has performed an inspection, assigned by:

Name licensee	PT SOCFIN INDONESIA "SOCFINDO"
RSPO Member Number	1-0269-19-000-00
Address	PT Socfin Indonesia Perkebunan Negeri Lama Jl. KL Yos Sudarso No. 106, Medan 20115 Sumatera Utara
Legally represented by	Mrs. Andria Zulmanitra
Authorized Country of production	Indonesia

This certificate, referred to in the licensee contract as scope certificate, covers the following facility,

Mill's Certificate registration code	Name	Location	Projected production for the next 12 months (MT)		Supply base (see Annex 2)	Supply Chain Model
			CPO	PK		
POM 1	<b>Negeri Lama POM</b>	Perkebunan Negeri Lama Village, Subdistrict of Bilah Hilir, District of Labuhanbatu, Sumatera Utara Province, Indonesia.	7,953	1,394	OPP 1	IP



# Annex 2 to Certificate – RSPO (Supply Base)

CERTIFICATE CODE: **CU-RSPO-900155**

This certificate, referred to in the licensee contract as scope certificate, covers the following supply base(s),

Certificate Registration Code	Name of Unit	Location	GPS Reference		Ha
			Longitude	Latitude	
<b>OPP 1</b>	Negeri Lama Estate	Perkebunan Negeri Lama Village, Subdistrict of Bilah Hilir, District of Labuhanbatu, Sumatera Utara Province, Indonesia.	100.070277 E	2.317222 N	2,164.80

This certificate including the annexes remains property of Control Union (Malaysia) Sdn Bhd and can be withdrawn in case of terminations as mentioned in the licensee contract, or in case changes or deviations of the above mentioned data occur. The licensee is obliged to inform Control Union (Malaysia) Sdn Bhd immediately of any changes in the above mentioned data. Only an original and signed certificate is valid.

Place and date of issue:  
Malaysia, 30/04/2025

Authenticated by:

  
.....  
**Mohd Hairi Adris**  
Certifier

On behalf of the Managing Director  
Control Union (Malaysia) Sdn Bhd