

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 24198

Certificate Holder : **PT TUV Rheinland Indonesia certifies :**
PT Agro Sejahtera Manunggal
Pembangunan Raya Palm Oil Mill
Seriam Village, Kendawan Sub-District, Ketapang District,
West 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. RA_24198. 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) are fulfilled.


Validity: The certificate is valid from 07-01-2025 until 06-01-2030.
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* : **Bumitama Agri Ltd**
(RSPO Member No. : 1-0043-07-000-00)

* Name of the RSPO registered member company of which the certificate holder is a subsidiary (if applicable)

Date of first certificate : March 25th, 2019

Indonesia, 07-01-2025


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The certificate remains property of PT TUV Rheinland Indonesia and can be withdrawn in case of terminations as mentioned in the contract or in case of changes or deviations of the above-mentioned data.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 24198

Location: **PT Agro Sejahtera Manunggal**
Address : **Pembangunan Raya Palm Oil Mill**
Seriam Village, Kendawan Sub-District, Ketapang District,
West Kalimantan 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]
Pembangunan Raya POM	Seriam Village, Kendawan Sub District, Ketapang District, Kalimantan Barat Province, Indonesia	-	02° 32' 38" S	110° 23' 57" E
Pembangunan Raya Estate	Seriam Village, Kendawan Sub District, Ketapang District, Kalimantan Barat Province, Indonesia	1,318.22	02° 33' 13" S	110° 18' 43" E
Bengkuang Raya Estate	Seriam Village, Kendawan Sub District, Ketapang District, Kalimantan Barat Province, Indonesia	2,304.58	02° 32' 41" S	110° 24' 12" E
Belaban Raya	Seriam Village, Kendawan Sub District, Ketapang District, Kalimantan Barat Province, Indonesia	1,733.17	02° 30' 29" S	110° 24' 15" E
Teluk Rengit Estate	Pulau Bawal Village, Kendawan Sub District, Ketapang District, Kalimantan Barat Province, Indonesia	1,973.45	02° 43' 37.11" S	110° 06' 24.71" E
Cooperative Agro Seriam Mandiri	Seriam Village, Kendawan Sub District, Ketapang District, Kalimantan Barat Province, Indonesia	960.80	02° 33' 13" S	110° 18' 43" E

CPO Tonnage Total Production: 69,914.28 MT
PK Tonnage Total Production: 14,875.38 MT
Company Estates FFB Tonnages: 187,507.56 MT
FFB Tonnages from other sources: 110,000.00 MT
CPO Tonnage claimed for certification: 44,064.28 MT
PK Tonnage claimed for certification: 9,375.28 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, 07-01-2025

PT TÜV Rheinland Indonesia
Director

Issued by PT TÜV Rheinland Indonesia