





## Certificate of Registration

## PRODUCTION AND MANAGEMENT SYSTEM

This is to certify that

Company Name PT Karya Makmur Bahagia Bukit Makmur Palm Oil Mill Management Unit Name

Management Unit Location Sungai Hanya Village, Antang Kalang Sub District, Kotawaringin Timur

District, Kalimantan Tengah Province, Indonesia

**RSPO** Registered Parent Company Bumitama Agri Ltd 1-0043-07-000-00 RSPO Membership number

Certificate Number RSPO 808019

Operates a Production and Management System which complies with the requirements of Indonesia National Interpretation 2020 of RSPO P&C for Sustainable Palm Oil Production 2018; with supply chain Mass Balance for the following scope:

## **Production of Sustainable Crude Palm Oil (CPO) and Palm Kernel (PK)**

This certificate is in force until further notice, provided that the licensee mentioned in this certificate continues meeting the RSPO P&C and certification requirements and the conditions as laid down in the licensee contract with BSI Services Malaysia Sdn. Bhd. Based on the annual inspections that BSI Services Malaysia Sdn. Bhd. shall conduct this certificate is updated and kept in force.

Issued by BSI Services Malaysia Sdn. Bhd.

Authorised Signature on Behalf of BSI

**Authorised Signatory Name** Evelyn Chye, Managing Director

Original Registration Date: 27/12/2019 Effective Date: 07/05/2024 Latest Revision Date: 07/05/2024 Expiry Date: 26/12/2024





This certificate was issued electronically, remains the property of BSI Services Malaysia Sdn. Bhd. and is bound by the conditions of contract. Printed copies can be validated by calling telephone +603 9212 9638. Further clarifications regarding the scope of this certificate and the applicability of RSPO Principle & Criteria: 2018 requirements may be obtained by consulting the organization. This certificate is valid only if the provided original copies are in complete set. The British Standards Institution is incorporated by Royal Charter. BSI Services Malaysia Sdn. Bhd. Suite 29.01 Level 29, The Gardens North Tower, Mid Valley City, Lingkaran Syed Putra 59200 Kuala Lumpur, Malaysia, a Member of the BSI Group of Companies BSI Services Malaysia Sdn. Bhd. is ISO/IEC 17021-1 and ISO/IEC 17065 accredited; and RSPO Accredited (ASI-ACC-67) since 31/10/2014.

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Bukit Makmur Palm Oil Mill and Supply Base					
Location Address	Sungai Hanya Village, Antang Kalang Sub District, Kotawaringin Timur District, Kalimantan Tengah Province, Indonesia				
<b>GPS Location</b>	1° 34′ 04″ S 112° 43′ 16″ E				
CSPO Tonnage Total	26,710.00 mt				
CSPK Tonnage Total	5,349.87 mt				
CSPO Claimed for Certification	26,710.00 mt				
CSPK Claimed for Certification	5,349.87 mt				
Own estates FFB Tonnage	116,000.00 mt				
Scheme Smallholder FFB Tonnage	-				
Non-company Suppliers FFB Tonnage  - Other adjacent	-				

Estates	Location	GPS Reference		Certified Area	Production	Annual FFB Production
		Latitude (S)	Longitude (E)	(ha)	Area (ha)	(mt)
Bukit Makmur Estate	Kotawaringin Timur District, Kalimantan Tengah Province	1° 34′ 23″	112° 45′ 15″	3,499.23	3,77.62	66,000
Bukit Kecubung Estate		1° 33′ 22″	112° 43′ 00″	3,212.12	2,500.09	50,000
Total				6,711.35	5,677.71	116,000

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