

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 24190

Certificate Holder : PT TUV Rheinland Indonesia certifies :
PT Windu Nabatindo Abadi
Sungai Cempaga Palm Oil Mill
Tumbang Koling Village, Cempaga Hulu Sub-District,
Kotawaringin Timur District, Central Kalimantan Province, Indonesia.

and its company owned estates according to the annex

RSPO number :

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Scope :

Palm Oil Production and Plantation Management System

An audit was performed, Report No. RSPO P&C – 24190 – ASA01. 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 21-12-2022 until 20-12-2027.

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

Bumitama Agri Ltd

parents company* :

(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 December 21st, 2022

Indonesia, 07-05-2024

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The certificate remains property of PT TUV Rheinland Indonesia and can be withdrawn in case of terminations as mentioned in the contract or in case of changes or deviations of the above-mentioned data.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 24190

Location: **PT Windu Nabatindo Abadi**
Address : **Sungai Cempaga Palm Oil Mill**
Tumbang Koling Village, Cempaga Hulu Sub-District,
Kotawaringin Timur District, Central 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] |
| Sungai Cempaga POM | Tumbang Koling Village, Cempaga Hulu Sub District, Kotawaringin Timur District, Kalimantan Tengah Province, Indonesia | - | 01° 47' 52" S | 112° 59' 05" E |
| Sungai Cempaga Estate | | 3,306.01 | 01° 49' 6" S | 113° 0' 47" E |
| Sungai Bahaur Estate | | 1,899.50 | 01° 49' 10" S | 113° 1' 46" E |
| Bangun Koling Estate | | 2,555.16 | 01° 48' 14" S | 112° 58' 14" E |
| Banama Haring Estate | | 1,174.54 | 01° 44' 27" S | 112° 59' 24" E |
| Sungai Mirah Minting Estate | | 2,124.09 | 01° 44' 16" S | 112° 58' 5" E |

CPO Tonnage Total Production: 63,094.59 MT
PK Tonnage Total Production: 12,344.59 MT
Company Estates FFB Tonnes: 168,000.00 MT
FFB Tonnes from other sources: 0.00 MT
CPO Tonnage claimed for certification: 32,640.00 MT
PK Tonnage claimed for certification: 7,560.00 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, 07-05-2024

PT TÜV Rheinland Indonesia
Director

Issued by PT TÜV Rheinland Indonesia