

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 24200

Certificate Holder : PT TUV Rheinland Indonesia certifies :
**PT Gunajaya Karya Gemilang
Kendawangan Palm Oil Mill**
Banjarsari Village, Kendawangan 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. ASA13_24200. 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 25-03-2022 until 24-03-2027.
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 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 : December 03rd, 2015

Indonesia, 17-05-2025


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The certificate remains property of PT TUV Rheinland Indonesia and can be withdrawn in case of terminations as mentioned in the contract or in case of changes or deviations of the above-mentioned data.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 24200

Location: **PT Gunajaya Karya Gemilang**
Address : **Kendawangan Palm Oil Mill**
Banjarsari Village, Kendawangan 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 [S]	Longitud [E]
Kendawangan POM	Banjarsari Village, Kendawangan Sub District, Ketapang District, Kalimantan Barat Province, Indonesia	-	-2.4458333333333337	110.26583333333333
Kendawangan Estate	Banjarsari Village, Kendawangan Sub District, Ketapang District, Kalimantan Barat Province, Indonesia	3,781.01	-2.4430555555555556	110.27083333333333
Mekar Utama Estate	Mekar Utama Village, Kendawangan Sub District, Ketapang District, Kalimantan Barat Province, Indonesia	2,291.80	-2.4697222222222224	110.2025
Sungai Tapah Estate	Mekar Utama Village, Kendawangan Sub District, Ketapang District, Kalimantan Barat Province, Indonesia	1,486.98	-2.4302777777777775	110.19861111111112
Seriam Jaya Estate	Seriam Village, Kendawangan Sub District, Ketapang District, Kalimantan Barat Province, Indonesia	1,834.43	-2.4841666666666667	110.34111111111111
Banjar Sari Estate	Banjarsari Village, Kendawangan Sub District, Ketapang District, Kalimantan Barat Province, Indonesia	2,285.84	-2.4258333333333333	110.31694444444445
Membuluh Sejahtera Estate	Seriam Village, Kendawangan Sub District, Ketapang District, Kalimantan Barat Province, Indonesia	3,559.11	-2.4813888888888889	110.38527777777779
Koperasi Rimba Sari	Banjarsari Village, Kendawangan Sub District, Ketapang District, Kalimantan Barat Province, Indonesia	583.97	-2.4258333333333333	110.31694444444445

CPO Tonnage Total Production: 27,401.01 MT
PK Tonnage Total Production: 5,413.33 MT
Company Estates FFB Tonnages: 305,373.00 MT
FFB Tonnages from other sources: 185,405.78 MT
CPO Tonnage claimed for certification: 70,407.05 MT
PK Tonnage claimed for certification: 14.057.97 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, 17-05-2025


PT TUV Rheinland Indonesia
Director

Issued by PT TUV Rheinland Indonesia