

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 24187

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

RSPO number : and its company owned estates according to the annex
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Scope : Palm Oil Production and Plantation Management System

An audit was performed, Report No. RA_24187. 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 28-11-2024 until 27-11-2029.
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 : June 19th, 2019

Indonesia, 28-11-2024


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The certificate remains property of PT TUV Rheinland Indonesia and can be withdrawn in case of terminations as mentioned in the contract or in case of changes or deviations of the above-mentioned data.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 24187

Location: **PT Windu Nabatindo Lestari**
Address : **Pundu Nabatindo Palm Oil Mill**
Pundu 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]
Pundu Nabatindo POM	Pundu Village, Cempaga Hulu Sub District, Kotawaringin Timur District,	-	01° 59' 51" S	113° 3' 35" E
Pundu Nabatindo Estate	Kalimantan Tengah Province, Indonesia	2.766,82	01° 59' 48" S	113° 3' 29" E

CPO Tonnage Total Production: 85,475.71 MT
PK Tonnage Total Production: 16,579.50 MT
Company Estates FFB Tonnages: 12,096.00 MT
FFB Tonnages from other sources: 345,992.20 MT
CPO Tonnage claimed for certification: 2,887.38 MT
PK Tonnage claimed for certification: 560.06 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, 28-11-2024

PT TÜV Rheinland Indonesia
Director

Issued by PT TÜV Rheinland Indonesia