



# CERTIFICATE OF REGISTRATION

**This is to certify that:**

**PT. SMART Tbk., Batu Ampar Mill**

PT. SMART Tbk, RSPo Membership No. 1-0019-05-000-00

Kecamatan Kelumpang Hilir, Kabupaten Kotabaru, South Kalimantan, Indonesia

has been assessed and found to be in compliance with

**Generic RSPo Principles and Criteria for Sustainable Palm Oil Production  
(May 2013)**

And

**RSPo Supply Chain Certification Standard (November 2014)**

As specified in the

**RSPo Supply Chain Certification Standard, Module E – CPO Mill: Module E Mass  
Balance (November 2014)**

**for the mill and its supply base listed in the subsequent page**

**SAI Global is accredited for RSPo PC Certification by ASI on 18 February 2014 (RSPo-  
ACC-004)**

**Certificate No: RSPo20006**

Issued: November 14, 2016  
Expires: November 25, 2017

Originally Certified: November 26, 2012  
Current Certification: November 26, 2012

**Joko Prayitno**  
Certification Manager  
PT. SAI Global Indonesia

**David Ngalusi**  
Authorised Local Signatory  
PT. SAI Global Indonesia



# ATTACHMENT TO CERTIFICATE OF REGISTRATION

Certificate No: RSPO20006

Details of the mill and its supply base:

The following data subject to review during annual surveillance audit.

Mill:	PT. SMART Tbk., Batu Ampar Mill
GPS Location:	116° 01' 19" E, 3° 11' 53" N
Address:	Kecamatan Kelumpang Hilir, Kabupaten Kotabaru, South Kalimantan, Indonesia
Estimated Annual CPO Production:	45,808 MT
Estimated Annual PK Production:	10,941 MT

Supply base units for PT. SMART Tbk., Batu Ampar Mill					
Supply Unit	Address	GPS Location	Production (Ha)	Certified Area (Ha)	2015 Estimated Annual FFB Production (ton)
PT. Tapan Nadenggan., Batu Ampar Estate	Kecamatan Kelumpang Hilir, Kabupaten Kotabaru, South Kalimantan, Indonesia	116° 01' 28" E 3° 14' 07" S	3,458.10	4,719.67	84,477
PT. SMART Tbk., Batu Mulia Estate	Kecamatan Kelumpang Hilir, Kabupaten Kotabaru, South Kalimantan, Indonesia	116° 06' 17" E 3° 11' 55" S	2,651.21	2,929.04	49,750
PT. Sinar Kencana Inti Perkasa, Sungai Panci Estate	Kecamatan Kelumpang Hilir, Kabupaten Kotabaru, South Kalimantan, Indonesia	116° 01' 32" E 3° 09' 16" S	3,735.44	4,077.40	27,562
PT. Sinar Kencana Inti Perkasa., Sungai Panci Plasma	Kecamatan Kelumpang Hilir, Kabupaten Kotabaru, South Kalimantan, Indonesia	115° 59' 55" E 3° 09' 44" S	3,246.71	3,809.59	37,402

**Registered by:**

PT SAI Global Indonesia Graha Iskandarsyah 4th fl. Jl. Iskandarsyah Raya No. 66 C Kebayoran Baru Jakarta 12160 Indonesia ("SAI Global") and subject to the SAI Global Terms and Conditions for Certification. While all due care and skill was exercised in carrying out this assessment, SAI Global accepts responsibility only for proven negligence. This certificate remains the property of SAI Global and must be returned to SAI Global upon its request.

To verify that this certificate is current please refer to SAI Global On-Line Certification register at <http://www.saiglobal.com>

