

Annex 1 to Certificate – RSPO SCCS

CERTIFICATE CODE: CU-RSPO SCCS-830271

Control Union Certifications has performed an inspection assigned by:

Company Name:	PT. SOCI MAS
RSPO member number:	
Company Address:	Jl. Pulau Irian No. 2 Kawasan Industri Medan Seantis, Percut Sei Tuan Deli Serdang, Indonesia
Contact manager:	Netti Sumarta
Contact Email:	netti.sumarta@sinarmas-agri.com
RSPO registered parent company of which the certificate holder is a subsidiary (If applicable):	
Company name:	PT SMART Tbk
RSPO member number:	1-0019-05-000-00

Certificate information

CU code:	Name of facility:	Location address:	Supply chain model *
PRU-1	PT. SOCIMAS	Jl. Pulau Irian No. 2, Kawasan Industri Medan, Seantis, Percut Sei Tuan, Deli Serdang 20371, Indonesia	<input type="checkbox"/> IP, <input type="checkbox"/> SG, <input checked="" type="checkbox"/> MB

* Select applicable box(es)

Summary report, including brief description of the scope of assessment

Purchase of CPKO, RBDPS and RBDPO for the production of Splitted, Fractionated and Distillated Fatty acids and Glycerine

This certificate including the annex remains the property of Control Union Certifications and can be withdrawn in case of terminations as mentioned in the licensee contract, or in case changes or deviations of the above mentioned data occur. The licensee is obliged to inform CUC immediately of any changes in the above mentioned data. Only an original and signed certificate is valid.

Authenticated by:

Certifier: Aliene ten Kleij

Date: 10/09/2014

Certificate no: C830271CU-RSPO SCCS-01-2014

Signature of certifier:
On behalf of the Managing Director.