

CERTIFICATE

CU-RSPO SCC-830271

Based on an audit according to the requirements stated in the RSPO Supply Chain Certification Systems, version November 2014 and a signed contract, Control Union (Malaysia) Sdn. Bhd. herewith certifies that the facility(s) listed below are found to be in compliance with the RSPO Supply Chain Certification Systems, version November 2014. This guarantees that the criteria for processing RSPO certified palm oil products through one or more of the supply chain models as stated in the RSPO Supply Chain Certification Systems have been met.

Name certified company	PT SOCI MAS
Full address certified company	Jl. Pulau Irian No. 2, Kawasan Industri Medan Saentis, Percut Sei Tuan, Deli Serdang, 20371, Indonesia
RSPO number (if applicable)	
Other sites certified	<input type="checkbox"/> yes <input checked="" type="checkbox"/> no
RSPO registered parent company (if applicable)	PT Smart TBK
RSPO member number parent company	1-0019-05-000-00

Scope of assessment
<i>Purchase of CPKO, RBDPS and RBDPO for the production of Splitted, Fractionated and Distillated Fatty Acids, Glycerine and Soap Noodle</i>

Start date certificate	01/05/2014
Expiration date certificate	30/04/2019
Date of first RSPO certification	01/05/2014
Certificate number	CU-RSPO SCC-830271
Supply chain model	Identity Preserved (IP) <input type="checkbox"/> Segregation (SG) <input type="checkbox"/> Mass Balance <input checked="" type="checkbox"/>

Authorised signatory name

Ms. Elzy Ovktafia Chairul

Date of issue: 01/07/2016



On behalf of the Managing Director

Authorised signature

Issued by

Control Union Certifications

B-3-1 Block B, Pusat Perniagaan Prima Klang, Jalan

Kota/KS 1,

41000 Klang, Selangor Darul Ehsan

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Control Union Certifications is accredited to provide RSPO Supply Chain Certification on 06/06/2014 (RSPO-ACC-014)

This certificate including the annex remains the property of Control Union Certifications and can be withdrawn in case of terminations as mentioned in the licensee contract, or in case changes or deviations of the above-mentioned data occur.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.

Certificate version: C830271CU-RSPO SCC-01-2016

