

Based on an audit according to the requirements stated in the RSPO Certification Systems 2007 and a signed contract, PT SGS Indonesia herewith certifies that the management system of

PT. SMART Tbk - Batu Ampar Mill

RSPO Membership Number: N/A

RSPO Registered Parent Company: Golden Agri - Resources Ltd

RSPO Number Parent Company: 1-0096-11-000-00

Address:

Kecamatan Kelumpang Hilir, Kabupaten Kotabaru, Kalimantan Selatan, Indonesia

has been assessed and certified as meeting the requirements of

Indonesian National Interpretation of RSPO Principles and Criteria for Sustainable Palm Oil Production 2013 [30 September 2016] RSPO Supply Chain Certification Standard November 2014

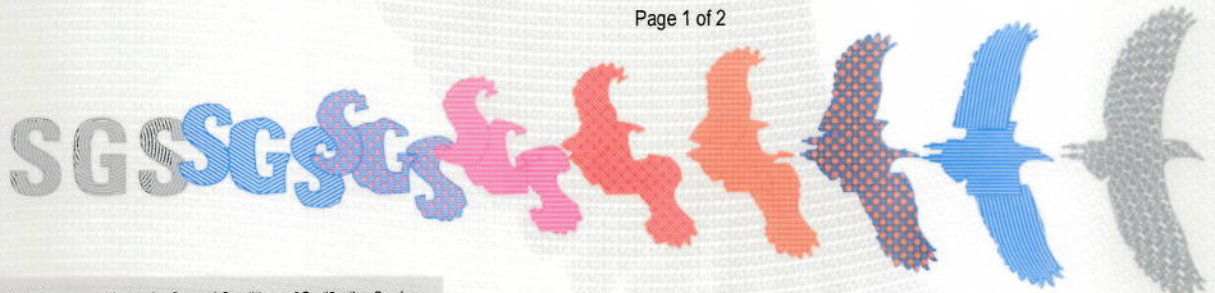
This guarantees that the criteria for processing RSPO certified oil palm products with the supply chain models of Mass Balance as stated in the RSPO Supply Chain Certification System have been met.

Start Date certificate: 26 November 2017 End date certificate: 25 November 2022
and remains valid subject to satisfactory surveillance audits
Date of Certificate Issue: 24 November 2017
Date of First Certification: 26 November 2012

Authorised by

Shashibhushan Jogani
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Certificate SGS-RSPO/PC17-00011
continued

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Scope of Certification	
Mill Name:	Batu Ampar Mill
GPS Coordinate:	E 116°01'19"; S 3°11'53"
Address:	Kecamatan Kelumpang Hilir, Kabupaten Kotabaru, Kalimantan Selatan, Indonesia
Supply Chain Model	Module E: CPO Mills- Mass Balance
Projected annual CPO tonnage production:	39,313.00
Projected annual PK tonnage production:	9,828.00
Supply base estates & projected annual FFB production	170,925.00

Name of Estates	Planted Area		Conservation Area (Ha)	HCV Area (Ha)	Others use (Ha)	Total Land Lease Area (Ha)
	Immature Area (Ha)	Mature Area (Ha)				
Batu Ampar Estate (BAME)	-	3,418.50	-	393.47	907.7	4,719.67
Batu Mulia Estate (BMLE)	-	2,547.29	-	255.20	126.53	2,929.02
Sungai Panci Estate (SPNE)	642.73	3,067.40	-	187.35	179.92	4,077.40
Sungai Panci KKPA Smallholder (SPNA)	-	3,246.71	-	-	575.46	3,822.17
Total	642.73	12,279.90	-	836.02	1,789.61	15,548.26

