

Certificate of Registration

PRODUCTION AND MANAGEMENT SYSTEM

This is to certify that

PT. Tapian Nadenggan
Jak Luay Palm Oil Mill
Sinar Mas Land Plaza, Tower II, 30th Floor
Jl. MH Thamrin No. 51, Jakarta 10350, Indonesia
Website: www.smart-tbk.com
RSPO Membership Number: 1-0096-11-000-00

Holds Certificate Number

RSPO 623595

and operates a Production and Management System which complies with the requirements of RSPO Principles & Criteria for Sustainable Palm Oil Production : 2013; Indonesia National Interpretation : 2016; RSPO Supply Chain Certification June 2017 for CPO Mills (Module E: Mass Balance) for the following scope:

Palm Oil and Palm Kernel Production

This certificate is in force until further notice, provided that the licensee mentioned in this certificate continues meeting the RSPO P&C and certification requirements and the conditions as laid down in the licensee contract with BSI Services Malaysia Sdn Bhd. Based on the annual inspections that BSI Services Malaysia Sdn Bhd. shall conduct this certificate is updated and kept in force.

For and on behalf of BSI

Alfred Au, Group Technical Director

Original Registration Date: 10/04/2015

Effective Date: 10/04/2015

Latest Revision Date: 07/05/2018

Expiry Date: 09/04/2020



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This certificate was issued electronically, remains the property of BSI Services Malaysia Sdn Bhd. and is bound by the conditions of contract. Printed copies can be validated by calling the telephone +603 2242 4211. Further clarifications regarding the scope of this certificate and the applicability of RSPO Principle & Criteria: 2013 requirements may be obtained by consulting the organization. This certificate is valid only if the provided original copies are in complete set. The British Standards Institution is incorporated by Royal Charter. BSI Services Malaysia Sdn Bhd: Unit 10-03, Level 10, Tower A, The Vertical Business Suites, Bangsar South, No. 8, Jalan Kerinchi 59200 Kuala Lumpur, Malaysia, a Member of the BSI Group of Companies. BSI Services Malaysia Sdn Bhd. is ISO/IEC 17021-1 and ISO/IEC 17065 accredited; and RSPO Accredited (ASI-ACC-67) since 31/10/2014.

Certificate number: **RSPO 623595**

Location:

Registered activities:

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 Jak Luay Palm Oil Mill
 Sinar Mas Land Plaza, Tower II, 30th Floor
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 RSPO Membership Number: 1-0096-11-000-0

Palm Oil and Palm Kernel Production

PT. Tapian Nadenggan – Jak Luay Palm Oil Mill and Supply Base					
Location Address		Jak Luay Village, Muara Wahau District, Kutai Timur Regency, Kalimantan Timur Province			
GPS Location		116°54'54.00" E - 0°57'03.00"N			
CPO Tonnage Total		130,833.64 mt			
PK Tonnage Total		29,074.14 mt			
CPO Claimed for Certification		101,949.13 mt			
PK Claimed for Certification		22,655.36 mt			
Own estates FFB Tonnage		411,915.69 mt			
Scheme Smallholder FFB Tonnage		- mt			
Estates	Production Area		Other use (ha)	Certified Area / Total land lease (ha)	Annual FFB Production (mt)
	Mature (ha)	Immature (ha)			
Jak Luay Estate	3,325.74	0.00	497.34	3,882.86	109,895.85
Pantun Mas Estate	4,364.91	0.00	611.13	5,096.19	131,043.26
Long Buluh Estate	2,695.44	0.00	487.19	3,499.39	96,707.11
Bukit Subur Estate	2,087.02	0.00	2,399.13	4,624.01	74,269.47
TOTAL	12,473.11	0.00	3,994.79	17,102.45	411,915.69

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PF506 Revision 6 (January 2018)