

Certificate of Registration

PRODUCTION AND MANAGEMENT SYSTEM

This is to certify that

Company Name	PT. Tapian Nadenggan
Management Unit Name	Hanau Palm Oil Mill
Company Address	Kecamatan Hanau and Batu Ampar, Seruyan Regency, Central Kalimantan Province, Indonesia
RSPO Registered Parent Company	Golden Agri-Resources Ltd
RSPO Membership number	1-0096-11-000-00

Certificate Number **RSPO 679706**

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.

Issued by BSI Services Malaysia Sdn. Bhd.

Authorised Signature on Behalf of BSI



Authorised Signatory Name Alfred Au, Group Technical Director

Original Registration Date: 26/09/2012

Effective Date: 08/01/2018

Latest Revision Date: 24/10/2018

Expiry Date: 25/09/2022

Previous certificate on 25/09/2017; Surveillance audit ended 04/08/2018



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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 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.

PF506 Revision 7 (June 2018)

Certificate number: **RSPO 679706**

Location:

Registered activities:

PT. Tapian Nadenggan
 Hanau Palm Oil Mill
 Kecamatan Hanau and Batu Ampar, Seruyan Regency, Central
 Kalimantan Province, Indonesia
 Website: www.smart-tbk.com
 RSPO Membership Number: 1-0096-11-000-00

Palm Oil and Palm Kernel Production

PT. Tapian Nadenggan - Hanau Palm Oil Mill and Supply Base					
Location Address		Kecamatan Hanau and Batu Ampar, Seruyan Regency, Central Kalimantan Province, Indonesia			
GPS Location		2° 21' 39.05" N - 112° 6' 34.86" E			
CPO Tonnage Total		77,363.69 mt			
PK Tonnage Total		21,589.87 mt			
CPO Claimed for Certification		77,363.69 mt			
PK Claimed for Certification		21,589.87 mt			
Own estates FFB Tonnage		356,510.22 mt			
Scheme Smallholder FFB Tonnage		- mt			
Non-company Suppliers FFB Tonnage – Other adjacent estates		3,320.70 mt			
Estates	Production Area		Other use (ha)	Certified Area / Total land lease (ha)	Annual FFB Production (mt)
	Mature (ha)	Immature (ha)			
Hanau Estate	4,199.05	0.00	523.11	4,890.00	100,934.33
Tasik Mas Estate	4,284.54	0.00	570.87	5,045.48	104,493.76
Tanjung Paring Estate	3,935.88	0.00	584.73	4,717.06	96,438.66
Langadang Estate	2,039.96	0.00	253.70	2,409.57	54,643.47
TOTAL	14,459.43	0.00	1,932.41	17,062.11	356,510.22

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