

Certificate of Registration

PRODUCTION AND MANAGEMENT SYSTEM

This is to certify that

PT Tapan 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: 1-0019-05-000-00

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; RSPO Supply Chain Certification November 2014 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: 04/07/2016

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 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 and ISO/IEC 17065 accredited; and RSPO Accredited (RSPO-ACC-019) since 31/10/2014.

PF506 Revision 4 (April 2016)

Location:

PT Tapisan Nadenggan
 Jak Luay Palm Oil Mill
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 Jl. MH Thamrin No. 51 Jakarta 10350, Indonesia
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Registered activities:

Palm Oil and Palm Kernel Production

Jal Luay Palm Oil Mill and Supply Base					
Location Address		Desa Jak Luay Kecamatan Muara Wahau Kabupaten Kutai Timur Kalimantan Timur			
GPS Location		E 116°54'54.00" - N 0°57'03.00"			
CPO Tonnage Total		123,200 mt			
PK Tonnage Total		28,000 mt			
CPO Claimed for Certification		93,055 mt			
PK Claimed for Certification		20,091 mt			
Own estates FFB Tonnage		370,000 mt			
Scheme Smallholder FFB Tonnage		- mt			
Non-company Suppliers 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	557.13	3,882.86	100,000
Pantun Mas Estate	4,364.91	0.00	731.28	5,096.19	130,000
Long Buluh Estate	2,695.44	0.00	803.95	3,499.39	90,000
Bukit Subur Estate	1,801.94	285.08	2,536.99	4,624.01	50,000
TOTAL	12,188.03	285.08	4,629.35	17,102.45	370,000

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